SUPREME COURT OF THE UNITED STATES

OCTOBER TERM, 1966

No. 18

UTAH PIE COMPANY, PETITIONER,

vs.

CONTINENTAL BAKING COMPANY, ET AL.

ON WRIT OF CERTIORARI TO THE UNITED STATES COURT OF APPEALS FOR THE TENTH CIRCUIT

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[fol. 4505]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 93

RANGE AND MEDIAN PRICES PAID BY WHOLESALERS FOR 8-INCH FROZEN FRUIT PIES OF VARIOUS BRANDS- 1958-1960, BY MONTHS AND FLAVOR

Utah Brand

(Price per 6-pie case)

Year & No.	Apple Range	Price	Cherry Range	Price	Peach Range	Price	Boysenberry Range	Price	Mince Range	Price	Pumpkin Range	Price
1958 1		2.08		2.08				2.08				
2		2.15		2.15				2.15				
3		2.15		2.15				2.15				
4	202-208	2.05	207-208	2.08			206-208	2.07				
5	200-208	2.04	200-208	2.04			200-208	2.04				
6	200-208	2.04	200-208	2.04			200-208	2.04				
7	200-208	2.04	200-208	2.04			200-208	2.04				
8	200-208	2.04	200-208	2.04			200-208	2.04				
9	200-208	2.04	200-208	2.04			200-208	2.04		2.00		2.00
10	200-208	2.03	200-208	2.03			200-208	2.04	193-200	1.96		2.00
11	200-208	2.03	200-208	2.04			200-208	2.04	200-227	2.14	185-207	1.96
12		2.00		2.00				2.00		2.00	185-200	1.92
1959 1	200-208	2.04	200-208	2.04				2.00	200-208	2.04	179-208	1.94
2	200-208	2.04	200-208	2.04			200-208	2.04	200-208	2.04		1.75
3	200-208	2.04	200-208	2.04			200-208	2.04				1.75
4		2.00		2.00				2.00				
5		2.00		2.00				2.00				
6		2.00		2.00				2.00				
7		2.00		2.00				2.00				
8	185-200	1.92		2.00				2.00				
9	180-200	1.90	195-200	1.98			195-200	1.98	196-200	1.98	185-195	1.90
10	180-200	1.88	195-200	1.99			195-200	1.99	195-200	1.98	180-186	1.84
11	180-200	1.85	195-200	2.00			195-200	2.00	195-200	1.98	180-185	1.84
12	180-200	1.85	195-200	2.00				2.00	195-200	1.98		1.85
1960 1	182-186	1.85	189-200	2.00			197-200	1.99	187-200	1.96	185-187	1.86

Utah Brand continued

Year & Mo.	Apple		Cherry		Peach		Boysenberry		Mince		Pumpkin	
	Range	Price	Range	Price	Range	Price	Range	Price	Range	Price	Range	Price
	(Price per 6-pie case)											
1960 2	181-188	1.85	181-200	1.85			180-200	1.92	152-155	1.54	152-190	1.54
3	181-186	1.85	180-200	1.93			180-200	1.92				
4		1.85	185-200	1.96			185-200	1.95				
5		1.85	185-200	1.96			185-200	1.92				
6	182-186	1.85	180-200	1.85			182-200	1.85				
7	184-186	1.85	185-200	1.88			185-200	1.88				
8		1.85	185-200	1.88		1.85	185-200	1.95				
9	184-186	1.85	185-191	1.88		1.85	192-198	1.93	180-188	1.85	180-188	1.85
10		1.85		1.85		1.85	170-187	1.85	180-186	1.85	170-186	1.85
11	180-185	1.85	184-186	1.85	180-185	1.82	184-186	1.85		1.85		1.85
12		1.85	180-185	1.85		1.86		1.85		1.85		1.85
1961 1	180-185	1.85	180-186	1.85		1.85	180-187	1.85	185-190	1.87	169-187	1.85
2	180-186	1.85	180-185	1.85		1.85	180-186	1.85		1.85		
3	180-185	1.85	180-185	1.85	180-188	1.83	185-187	1.86				
4	180-185	1.85	180-185	1.85	180-187	1.83	180-185	1.85				
5	175-185	1.84	180-186	1.85	180-188	1.85	180-186	1.85				
6	137-180	1.64	180-186	1.85		1.85	180-185	1.85				
7	138-180	1.60		1.85	185-188	1.86	180-185	1.85				
8	138-181	1.60	180-186	1.85		1.85				1.88		
9	180-185	1.80	180-186	1.85	186-190	1 87	181-186	1.85	180-185	1.85	180-185	1.85
10		1.80	180-185	1.82		1.85		1.85	180-185	1.83		1.85
11		1.80		1.85		1.85	180-185	1.85	176-185	1.80		1.85
12		1.45	185-188	1.86			180-185	1.83	180-185	1.82	180-186	1.84

[fol. 4507]

Frost N' Flame

Year & No.	Apple Prices	Cherry Price	Peach Price	Boysenberry Price	Mince Price	Pumpkin Price
	(Price per 6-pie case)					
1959 9	1.86					1.85
1960 3	1.50	1.65		1.57		
4	1.50	1.65		1.58		
5	1.50	1.65		1.57		
6	1.50	1.65		1.59		
7	1.50	1.65		1.57		
8	1.50	1.65	1.68	1.73		
9	1.55	1.70		1.72	1.75	1.68
10	1.52	1.72	1.68	1.70	1.78	1.67
11	1.55	1.72	1.68	1.70	1.75	1.67
12	1.55	1.72		1.70	1.78	1.68
1961 1	1.50	1.72	1.68	1.70		
2	1.55	1.72	1.68	1.70		
3	1.55	1.72	1.65	1.70		
4	1.55	1.72	1.65	1.70		
5	1.55	1.73	1.65	1.70		
6	1.40	1.73	1.65	1.71		
7	1.37	1.73	1.64	1.70		
8	1.37	1.72	1.65	1.70		
9	1.55	1.73	1.65	1.70	1.78	1.70
10	1.55	1.73	1.65	1.70	1.82	1.70
11	1.37	1.73	1.65	1.71	1.75	1.70
12	1.45				1.58	1.61

[fol. 4508]

In United States District Court

Plaintiff's Exhibit 94

UTAH PIE COMPANY

ESTIMATED DOZENS LOST TO DEFENDANTS
YEARS 1959, 1960 AND EIGHT MONTH PERIOD ENDED AUGUST 31, 1961

	Dozens Lost	Total
(Morton)		
Denver Sales		
1959	52,000	
1960	74,500	
1961 (To 8/31/61)	105,000	231,500
(Pet)		
Salt Lake Division - Bel Air		
1959	25,462	
1960	22,694	
1961 (To 8/31/61)	9,932	58,088
Denver Division - Bel Air		
1959	40,000	
1960	30,000	
1961 (To 8/31/61)	20,000	90,000
(All Defendants)		
Intermountain Area - per Exhibit 62		
1959	9,411	
1960	34,218	
1961 (To 8/31/61)	34,350	77,979
Seattle, Spokane, Portland Area		
1959	5,000	
1960	8,000	
1961 (To 8/31/61)	10,000	23,000
Total Dozens		480,567

In United States District Court
Plaintiff's Exhibit 95
[fol. 4509]

UTAH PIE COMPANY

SUMMARY OF ESTIMATED GROSS PROFITS, REVENUE AND GOODWILL LOST BY UTAH PIE COMPANY BASED ON ESTIMATED SALES LOST TO DEFENDANTS AND FROM THE EFFECT OF DEPRESSED PRICES

	Carnation Company	Continental Baking Company	Pet Milk Company	Total Three Defendants
Estimated gross profit on additional frozen fruit-pies Utah Pie Company would have sold if 1958 market position in relation to defendants had been maintained				
Based on selling price of: $4.30 per dozen	$ 32,365	$ 25,134	$ 57,355	$115,254
$4.10 per dozen	28,136	21,755	49,769	99,660
$3.90 per dozen	23,706	18,373	41,983	84,062
$3.70 per dozen	19,277	14,994	34,197	68,468
Estimated gross profit on 23,000 dozen frozen fruit pies if this amount had been sold by Utah Pie Company in the Seattle, Spokane and Portland Areas				
Based on selling price of: $4.30 per dozen	$ 10,872	$ 10,872	$ 5,436	$ 27,180
$4.10 per dozen	9,032	9,032	4,516	22,580
$3.90 per dozen	7,192	7,192	3,596	17,980
$3.70 per dozen	5,352	5,352	2,676	13,380
Estimated gross profit on 231,500 dozen frozen fruit pies if this amount had been sold by Utah Pie Company in the Denver, Colorado Area				
Based on selling price of: $4.30 per dozen		$296,920		$296,920
$4.10 per dozen		250,620		250,620
$3.90 per dozen		204,320		204,320
$3.70 per dozen		158,020		158,020
Estimated gross profit on 58,088 and 90,000 dozen frozen fruit pies if these respective amounts had been sold by Utah Pie Company to Salt Lake City and Denver Divisions of Safeway Stores				
Salt Lake Division			$ 50,395	$ 50,395
Denver Division			69,147	69,147
Additional Revenue Utah Pie Company would have received on Private Label sales if prices had been equivalent to Safeway contract prices	$ 7,916	$ 6,049	$ 13,910	$ 27,875
Additional Revenue Utah Pie Company would have received on Utah Pie Brand sales if prices had been as follows:				
$4.30 per dozen	$ 22,539	$ 17,222	$ 39,603	$ 79,364
$4.10 per dozen	15,474	11,823	27,188	54,485
$3.90 per dozen	8,498	6,493	14,930	29,921
$3.70 per dozen	4,108	3,139	7,218	14,465
Loss due to Goodwill and "Going Business Concern" value	$ 25,000	$ 25,000	$ 25,000	$ 75,000
GRAND TOTALS				
(A), (B), (C) and (F) based on $4.30 per dozen	$ 98,892	$281,197	$261,046	$741,135
(A), (B), (C) and (F) based on $4.10 per dozen	$ 85,558	$324,279	$239,923	$649,762
(A), (B), (C) and (F) based on $3.90 per dozen	$ 72,312	$267,427	$218,961	$558,700
(A), (B), (C) and (F) based on $3.70 per dozen	$ 61,853	$212,354	$202,343	$476,750

[fol. 4510]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT .96

UTAH PIE COMPANY

DETAIL OF ITEM (A) ON SUMMARY

ESTIMATED GROSS PROFIT ON ADDITIONAL FROZEN FRUIT PIES UTAH PIE COMPANY WOULD HAVE SOLD IF 1958 MARKET POSITION IN RELATION TO DEFENDANTS HAD BEEN MAINTAINED

[fol. 4511]

DOZENS OF FROZEN FRUIT PIES SOLD BY DEFENDANTS AND PLAINTIFF IN THE INTERMOUNTAIN MARKET FOR THE YEARS 1958, 1959, 1960 AND 1961 (OTHER THAN PRIVATE LABEL BRANDS)*

Company and Brand	1958 (Dozens)	Percent to Total	1959 (Dozens)	Percent to Total	1960 (Dozens)	Percent to Total	1961 (Dozens)	Percent to Total
Carnation Company (Simple Simon)	5,863.0	10.87%	9,625.0	14.74%	22,371.5	24.51%	20,067.0	14.67%
Continental Baking Company (Morton)	754.0	1.40%	3,182.0	4.87%	3,350.0	3.67%	18,799.5	13.75%
Pet Milk Company (Pet-Ritz and Swiss Miss)	9,336.5	17.32%	14,176.5	21.70%	28,786.0	31.54%	51,888.5	37.94%
Utah Pie Company (Utah)	37,969.5	70.41%	38,338.0	58.69%	36,759.5	40.28%	46,016.0	33.64%
Totals	53,923.0	100.00%	65,321.5	100.00%	91,267.0	100.00%	136,771.0	100.00%

PERCENTAGE CHANGE USING 1958 AS BASE YEAR

Year	Carnation Company	Continental Baking Company	Pet Milk Company	Utah Pie Company
1958 (Base Year)	10.87%	1.40%	17.32%	70.41%
1959 Inorease (Decrease)	3.87%	3.47%	4.38%	(11.72%)
1960 Increase (Decrease)	13.64%	2.27%	14.22%	(30.13%)
1961 Increase (Decrease)	3.80%	12.35%	20.62%	(36.77%)

* Based on Market Share and Price Trend Study on 8" Frozen Fruit Pies in the "Intermountain Market" prepared by Dr. Anderson and Dr. Lamborn for defendants.

[fol. 4512]

COMPUTATION OF ADDITIONAL DOZENS UTAH PIE COMPANY WOULD HAVE SOLD IF 1958 MARKET POSITION IN RELATION TO DEFENDANTS HERE MAINTAINED FOR YEARS 1959, 1960 AND 1961

		1959	1960	Jan.1,1961 to Aug.31,1961
(1)	Percent of total sales in Intermountain Market by defendants and plaintiffs (other than private label)	58.69%	40.28%	33.64%
(2)	Actual dozens of Utah Brand sold by Utah Pie Company per IBM run	47,127.0	45,744.5	31,425.5
(3)	Actual dozens divided by Percentage in (1) above to obtain 100%	80,298.0	113,566	93,417.0
(4)	1958 base year percentage for Utah Pie Company	70.41%	70.41%	70.41%
(5)	Total dozens Utah Pie Company would have sold if 1958 market position in relation to defendants were maintained	56,538	79,962	65,775
(6)	Additional dozens Utah Pie Company would have sold if 1958 market position in relation to defendants were maintained	9,411	34,218	34,350

SUMMARY OF ADDITIONAL DOZENS IN (6) BY DEFENDANT BASED UPON THE PERCENTAGE CHANGE OF EACH IN RELATION TO PLAINTIFF

	1959	1960	1961 period	Totals
Carnation Company	3,108	15,490	3,549	22,147
Continental Baking Company	2,787	2,578	11,538	16,903
Pet Milk Company	3,516	16,150	19,263	38,929
Total as Above	9,411	34,218	34,350	77,979

UTAH PIE COMPANY
COMPUTATION OF ESTIMATED GROSS PROFIT ON ADDITIONAL DOZENS
UTAH PIE COMPANY WOULD HAVE SOLD IF 1958 MARKET
POSITION IN RELATION TO DEFENDANTS HAD BEEN MAINTAINED

		1959	1960	Jan.1,1961 to Aug.31, 1961	Totals
Continental Baking Company					
Additional Dozens		2,787	2,578	11,538	16,903
Sales Price:					
Based on per dozen prices of:					
	$4.30	$11,984	$11,085	$49,613	$72,682
	$4.10	11,427	10,570	47,306	69,303
	$3.90	10,869	10,054	44,998	65,921
	$3.70	10,312	9,539	42,691	62,542
Cost of Sales*		7,804	7,322	32,422	47,548
Gross Profit:					
Based on per dozen sales price of:					
	$4.30	$4,180	$3,763	$17,191	$25,134
	$4.10	3,623	3,248	14,884	21,755
	$3.90	3,065	2,732	12,576	18,373
	$3.70	2,508	2,217	10,269	14,994

* Based on Utah Pie Company's 1960 price determination and weighted for flavor mix in each year.

UTAH PIE COMPANY
COMPUTATION OF ESTIMATED GROSS PROFIT ON ADDITIONAL DOZENS
UTAH PIE COMPANY WOULD HAVE SOLD IF 1958 MARKET
POSITION IN RELATION TO DEFENDANTS HAD BEEN MAINTAINED

	1959	1960	Jan.1,1961 to Aug.31, 1961	Totals
Carnation Company				
Additional Dozens	3,108	15,490	3,549	22,147
Sales Price:				
Based on per dozen price of:				
$4.30	$13,364	$66,607	$15,261	$95,232
$4.10	12,743	63,509	14,551	90,803
$3.90	12,121	60,411	13,841	86,373
$3.70	11,500	57,313	13,131	81,944
Cost of Sales*	8,702	43,992	9,973	62,667
Gross Profit:				
Based on per dozen sales price of:				
$4.30	$ 4,662	$22,615	$ 5,288	$32,565
$4.10	4,041	19,517	4,578	28,136
$3.90	3,419	16,419	3,868	23,706
$3.70	2,798	13,321	3,158	19,277

* Based on Utah Pie Company's 1960 price determination and weighted for flavor mix in each year.

[fol. 4515]

UTAH PIE COMPANY
COMPUTATION OF ESTIMATED GROSS PROFIT ON ADDITIONAL DOZENS
UTAH PIE COMPANY WOULD HAVE SOLD IF 1958 MARKET
POSITION IN RELATION TO DEFENDANTS HAD BEEN MAINTAINED

		1959	1960	Jan.1,1961 to August 31, 1961	Totals
Pet Milk Company					
Additional Dozens		3,516	16,150	19,263	38,929
Sales Price:					
Based on per dozen price of:					
	$4.30	$15,119	$69,445	$82,831	$167,395
	$4.10	14,416	66,215	78,978	159,609
	$3.90	13,712	62,985	75,126	151,823
	$3.70	13,009	59,755	71,273	144,037
Cost of Sales*		9,845	45,866	54,129	109,840
Gross Profit:					
Based on per dozen sales price of:					
	$4.30	$ 5,274	$23,579	$28,702	$57,555
	$4.10	4,571	20,349	24,849	49,769
	$3.90	3,867	17,119	20,997	41,983
	$3.70	3,164	13,889	17,144	34,197

* Based on Utah Pie Company's 1960 price determination and weighted for flavor mix in each year.

[fol. 4516]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 97

UTAH PIE COMPANY

DETAIL OF ITEM (8) ON SUMMARY

ESTIMATED GROSS PROFIT ON 23,000 DOZEN
FROZEN FRUIT PIES
IF THIS AMOUNT HAD BEEN SOLD BY
UTAH PIE COMPANY IN THE
SEATTLE, SPOKANE AND PORTLAND AREAS

COMPUTATION OF ESTIMATED GROSS PROFIT UTAH PIE COMPANY WOULD HAVE REALIZED IF AN ADDITIONAL 23,000 DOZEN FROZEN FRUIT PIES HAD BEEN SOLD IN THE SEATTLE, SPOKANE AND PORTLAND AREAS

		1959	1960	Jan.1,1961 to Aug.31, 1961	Totals
Additional Dozens		5,000	8,000	10,000	23,000
Sales Price:					
Based on per dozen prices of:					
	$4.30	$21,500	$34,400	$43,000	$98,900
	$4.10	20,500	32,800	41,000	94,300
	$3.90	19,500	31,200	39,000	89,700
	$3.70	18,500	29,600	37,000	85,100
Cost of Sales*		15,500	25,120	31,100	71,720
Gross Profit:					
Based on per dozen sales price of:					
	$4.30	$ 6,000	$9,280	$11,900	$27,180
	$4.10	5,000	7,680	9,900	22,580
	$3.90	4,000	6,080	7,900	17,980
	$3.70	3,000	4,480	5,900	13,380

DISTRIBUTION TO DEFENDANTS

(40%) Carnation Company	(40%) Continental Baking Company	(20%) Pet Milk Company
$10,872	$10,872	$ 5,436
9,032	9,032	4,516
7,192	7,192	3,596
5,352	5,352	2,676

* 30¢ per dozen freight added to costs of manufacturing.

[fol. 4518]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 98

UTAH PIE COMPANY

DETAIL OF ITEM (C) ON SUMMARY

ESTIMATED GROSS PROFIT ON 231,500 DOZEN
FROZEN FRUIT PIES
IF THIS AMOUNT HAD BEEN SOLD BY
UTAH PIE COMPANY IN THE
DENVER AND COLORADO AREAS

[fol. 4519]

COMPUTATION OF ESTIMATED GROSS PROFIT ON 231,500 DOZEN FROZEN FRUIT PIES IF THIS AMOUNT HAD BEEN SOLD BY UTAH PIE COMPANY IN THE DENVER, COLORADO AREA

		1959	1960	Jan.1,1961 to Aug.31, 1961	Totals
Continental Baking Company					
Additional Dozens		52,000	74,500	105,000	231,500
Sales Price:					
Based on per dozen prices of:					
	$4.30	$223,600	$320,350	$451,500	$995,450
	$4.10	213,200	305,450	430,500	949,150
	$3.90	202,800	290,550	409,500	902,850
	$3.70	192,400	275,650	388,500	856,550
Cost of Sales*		156,000	226,480	316,050	698,530
Gross Profit:					
Based on per dozen sales price of:					
	$4.30	$67,600	$93,870	$135,450	$296,920
	$4.10	57,200	78,970	114,450	250,620
	$3.90	46,800	64,070	93,450	204,320
	$3.70	36,400	49,170	72,450	158,020

* 20¢ per dozen freight added to costs of manufacturing

[fol. 4520]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 99

UTAH PIE COMPANY

DETAIL OF ITEM (D) ON SUMMARY

ESTIMATED GROSS PROFIT ON 58,088 AND 90,000 DOZEN FROZEN FRUIT PIES IF THESE RESPECTIVE AMOUNTS HAD BEEN SOLD BY UTAH PIE COMPANY TO SALT LAKE CITY AND DENVER DIVISIONS OF SAFEWAY STORES

COMPUTATION OF ESTIMATED GROSS PROFIT UTAH PIE COMPANY WOULD HAVE REALIZED ON 58,088 AND 90,000 DOZEN FROZEN FRUIT PIES IF THESE RESPECTIVE AMOUNTS HAD BEEN SOLD TO THE SALT LAKE AND DENVER DIVISIONS OF SAFEWAY STORES

	Salt Lake Safeway Division				Denver Safeway Division			
	1959	1960	Jan.1,1961 to August 31st 1961*	Total Salt Lake Division	1959	1960	Jan.1,1961 to August 31st 1961	Total Denver Division
Pet Milk Company								
Additional Dozens - Bel Air Brand (Safeway's)	25,462	22,694	9,932	58,088	40,000	30,000	20,000	90,000
Sales Prices** Per Dozen								
Apple @ $3.30	$32,092	$46,249	$19,211	$97,552	$50,424	$61,083	$38,676	$150,183
Cherry @ 3.44	25,542	16,951	9,437	51,930	40,179	22,394	18,989	81,562
Peach @ 3.56	15,530	5,705	1,187	22,422	24,350	7,583	2,421	34,354
Boysenberry @ 3.56	14,062	7,650	1,305	23,017	22,072	10,146	2,634	34,852
Mince @ 3.94	--	--	2,627	2,627	--	--	5,280	5,280
Total	$87,226	$76,555	$33,767	$197,548	$137,025	$101,206	$68,000	$306,231
Cost of Sales:***								
Apple @ $2.64	$25,674	$37,000	$15,369	$78,043	$40,339	$48,866	$30,941	$120,146
Cherry @ 3.05	22,646	15,029	8,367	46,042	35,624	19,855	16,836	72,315
Peach @ 3.02	13,175	4,840	1,007	19,022	20,657	6,433	2,054	29,144
Boysenberry @ 3.02	11,929	6,490	1,107	19,526	18,724	8,607	2,235	29,566
Mince @ 2.92	--	--	1,947	1,947	--	--	3,913	3,913
Total	$73,424	$63,359	$27,797	$164,580	$115,344	$83,761	$55,979	$255,084
Gross Profit	$13,802	$13,196	$ 5,970	$32,968	$21,681	$17,445	$12,021	$51,147
Add: Freight Advantage								
30¢ per dozen Salt Lake Division	7,639	6,808	2,980	17,427				
20¢ per dozen Denver Division					8,000	6,000	4,000	18,000
Gross Profit After Freight Advantage	$21,441	$20,004	$ 8,950	$50,395	$29,681	$23,445	$16,021	$69,147

* prorated by months for full year 1961.
** based on Safeway Contract prices.
*** based on actual prices determined by Utah Pie Company for 1960.

[fol. 4522]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 100

UTAH PIE COMPANY

DETAIL OF ITEM (E) ON SUMMARY

ADDITIONAL REVENUE UTAH PIE COMPANY WOULD HAVE RECEIVED ON PRIVATE LABEL SALES IF PRICES HAD BEEN EQUIVALENT TO SAFEWAY CONTRACT PRICES

[fol. 4523]

UTAH PIE COMPANY
COMPUTATION OF ADDITIONAL REVENUE UTAH PIE COMPANY WOULD HAVE RECEIVED ON PRIVATE LABEL SALES IF PRICES HAD BEEN EQUIVALENT TO SAFEWAY CONTRACT PRICES

	Apple		Cherry		Boysenberry		Blueberry		Mince		Pumpkin		Peach		Total	
	Dozens	Net Sales	Dozens	Net Sales	Dozens	Net Sales	Dozens	Net Sales	Dozens	Net Sales	Dozens	Net Sales	Dozens	Net Sales	Dozens	Net Sales
1959																
Frost N' Flame	225.0	$ 842.50	174.0	$ 680.65	134.0	$ 517.95			3,713.0	$14,462.80	3,998.5	$14,791.45			8,244.5	$ 31,295.35
1960																
Frost N' Flame	13,968.0	42,345.91	6,532.5	21,782.37	6,094.0	19,861.78	233.5	$751.15	3,758.0	13,156.00	5,746.0	19,249.81	546.5	$1,830.79	36,878.5	118,977.81
Sonny Boy	4,159.0	12,219.00	2,746.5	8,998.79	3,207.0	9,940.54			1,935.0	6,387.75	2,461.0	7,539.30	648.5	2,094.66	15,157.0	47,180.04
Bel-Air									4,483.5	15,154.23	5,211.5	16,676.80			9,695.0	31,831.03
1961 (to 8/31/61)																
Frost N' Flame	21,455.5	61,738.41	5,331.0	18,316.97	4,097.0	13,837.30	50.0	165.00	308.5	1,048.90	134.5	450.58	1,774.0	5,860.45	33,150.5	101,417.61
Sonny Boy	2,382.5	7,385.75	1,500.0	5,025.00	1,207.5	3,984.75							525.0	1,695.75	5,615.0	18,091.25
Mayfresh	100.0	310.00	100.0	345.00	100.0	340.00									300.0	995.00
	42,290.0	$124,841.57	16,384.0	$55,148.78	14,839.5	$48,482.32	283.5	$916.15	14,198.0	$50,209.68	17,551.5	$58,707.94	3,494.0	$11,481.65	109,040.5	$349,788.09
Price Per Dozen	$3.30		$3.44		$3.56		$4.28		$3.94		$3.38		$3.56			
Dozens Times Price		139,557.00		56,360.96		52,828.62		1,213.38		55,940.12		59,324.07		12,438.64		377,662.79
Difference		$14,715.43		$ 1,212.18		$ 4,346.30		$297.23		$ 5,730.44		$ 616.13		$ 956.99		$ 27,874.70

DISTRIBUTION TO DEFENDANTS*

Carnation Company	$ 7,916
Continental Baking Company	6,049
Pet Milk Company	13,910
Total	$ 27,875

* Based on Market Share Study

[fol. 4524]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 101

UTAH PIE COMPANY

DETAIL OF ITEM (F) ON SUMMARY

ADDITIONAL REVENUE UTAH PIE COMPANY WOULD HAVE RECEIVED ON UTAH PIE BRAND SALES IF PRICES HAD BEEN BASED ON AMOUNTS AS INDICATED

UTAH PIE COMPANY
ADDITIONAL REVENUE UTAH PIE COMPANY WOULD HAVE RECEIVED ON UTAH PIE BRAND SALES IF PRICES HAD BEEN BASED ON AMOUNTS AS INDICATED

	1959	1960	Jan.1,1961 to Aug.31, 1961	Total
Number of Dozens	47,127.0	45,744.5	31,534.0	124,405.5
Sales proceeds based on the following prices:				
$4.30 per dozen	$202,646	$196,699	$135,596	$534,941
4.10 per dozen	193,221	187,552	129,289	510,062
3.90 per dozen	183,795	178,404	122,983	485,182
3.70 per dozen	174,370	169,255	116,676	460,301
Net Sales proceeds actually received	184,111	164,177	107,289	455,577
Additional revenue based on following prices:				
$4.30 per dozen	$ 18,535	$ 32,522	$ 28,307	$ 79,364
4.10 per dozen	9,110	23,375	22,000	54,485
3.90 per dozen	none	14,227	15,694	29,921
3.70 per dozen	none	5,078	9,387	14,465

DISTRIBUTION TO DEFENDANT*

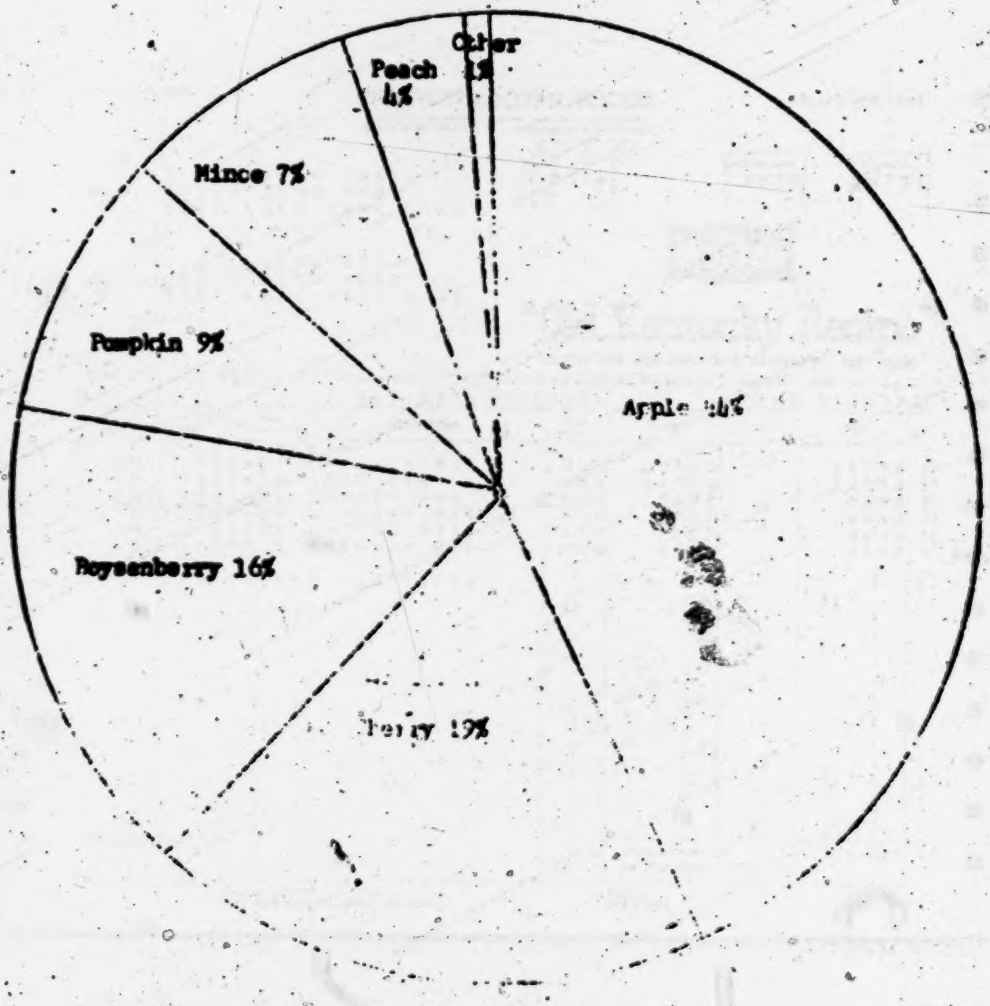
	Carnation Company	Continental Baking Company	Pet Milk Company	Total
$4.30 per dozen	$22,539	$17,222	$39,603	$79,364
4.10 per dozen	15,474	11,823	27,188	54,485
3.90 per dozen	8,498	6,493	14,930	29,921
3.70 per dozen	4,108	3,139	7,218	14,465

* Based on Market Study -- Intermountain Area

[fol. 4526]

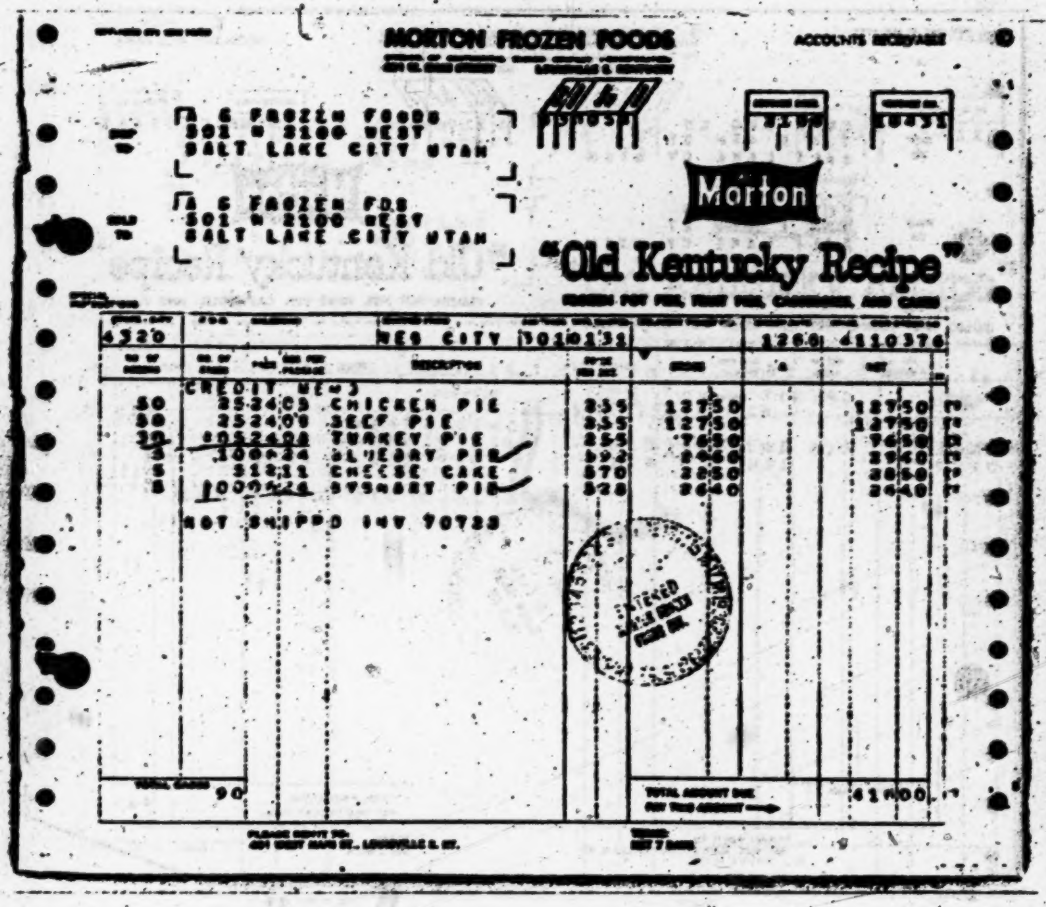
IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 102



Relative Importance of Various Flavors of Frozen Fruit
8 inch Pies Intermountain Market 1961

IN UNITED STATES DISTRICT COURT
PLAINTIFF'S EXHIBIT 103


MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

A C FROZEN FOODS
501 W 2100 WEST
SALT LAKE CITY UTAH

A C FROZEN FOS
501 W 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

4520 NEW CITY 10101231 1260 4110376

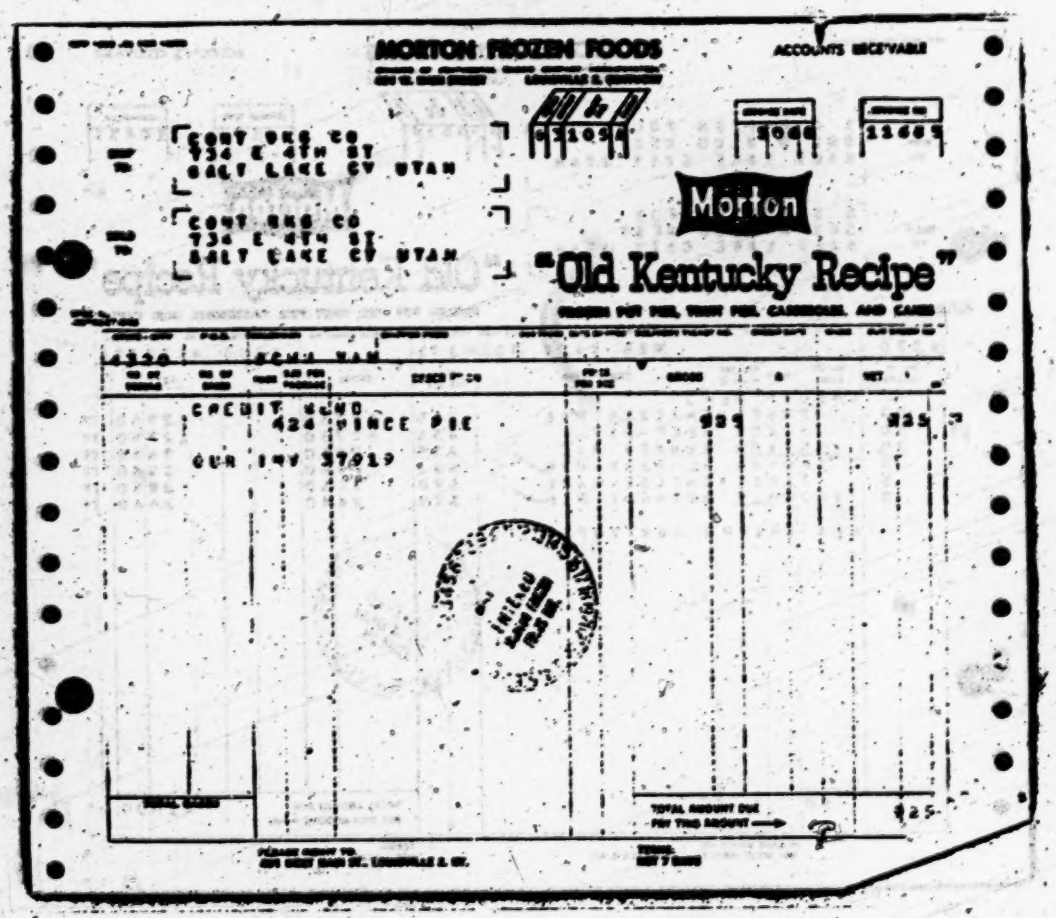
	CREDIT MEMO				
50	2524CS CHICKEN PIE	255	12750		12750
50	2524CB BEEF PIE	255	12750		12750
30	2524CB TURKEY PIE	255	7650		7650
5	1004CA BLUEBRY PIE	592	2960		2960
5	512CA CHEESE CAKE	570	2850		2850
8	1004CA STRWBRY PIE	528	2640		2640
	NOT SHIPPED INV 70728				

CHECKED

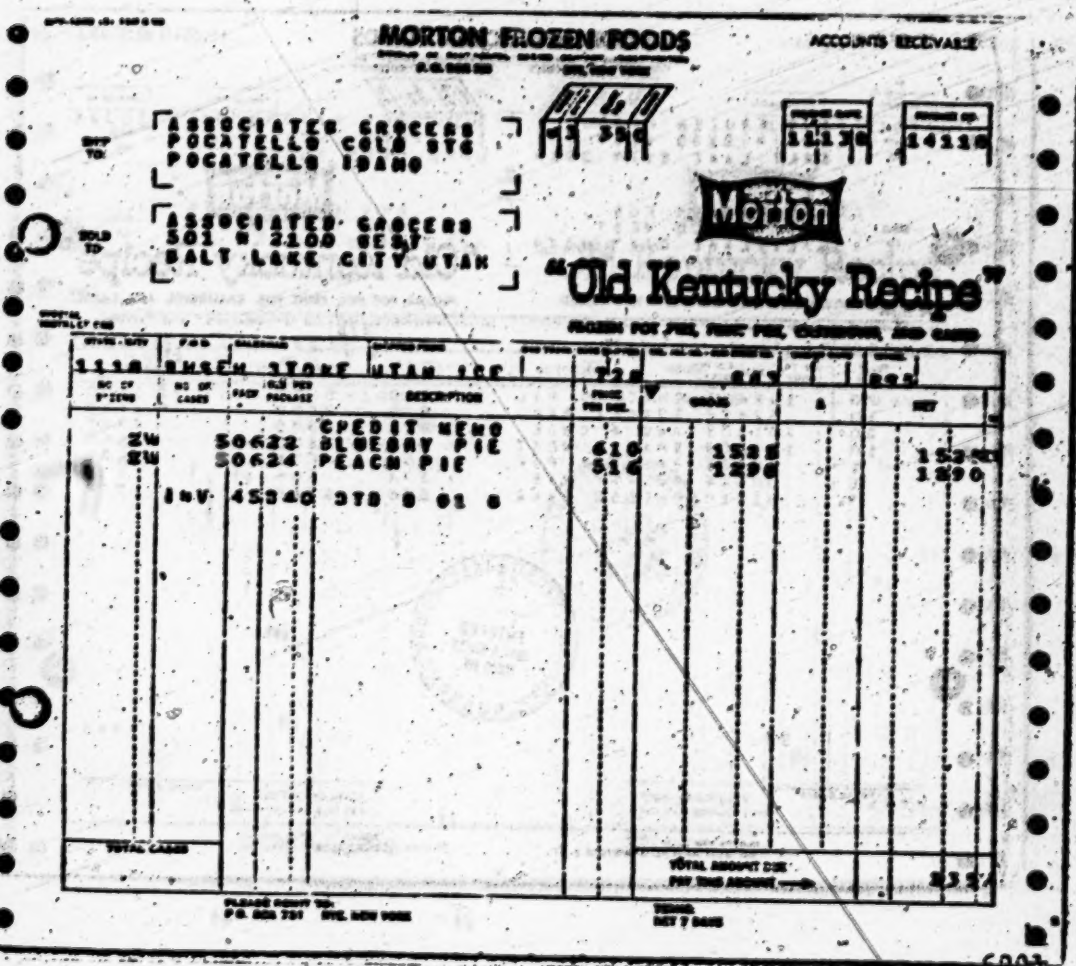
90 61400

PLEASE REMIT TO
401 EAST MAIN ST., LOUISVILLE 2, KY.

4610
[fol. 4528]



[fol. 4529]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATED GROCERS
POCATELLO COLD STG
POCATELLO IDAHO

ASSOCIATED GROCERS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CORNBREAD, AND CAKES

1118 BEECH STORE UTAH ICE

			CREDIT MEMO				
24	50622		BLUEBRY PIE	610	1525		1525
24	50624		PEACH PIE	516	1290		1290
	INV 45340		3TB 8 01 8				

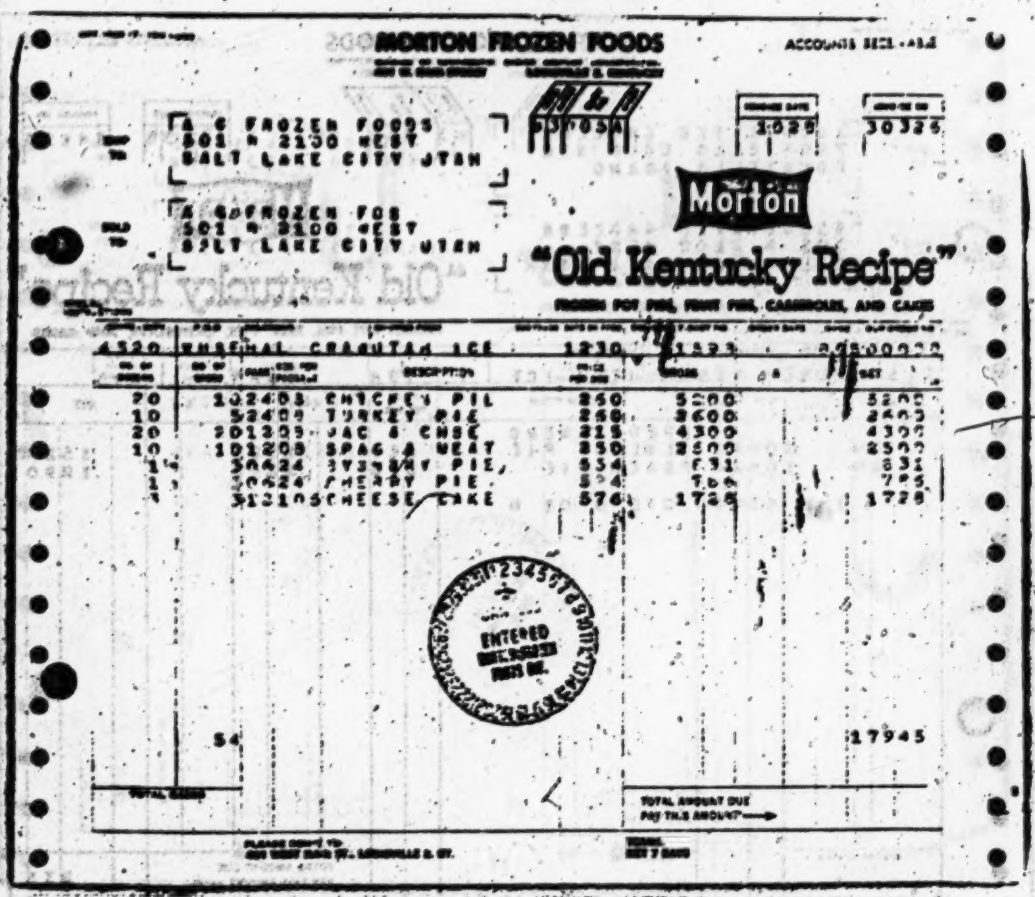
TOTAL CASES

TOTAL AMOUNT DUE
PAY THIS AMOUNT →

2815

PLEASE REMIT TO:
P.O. BOX 731 SYR. NEW YORK

TERMS:
NET 7 DAYS



MORTON FROZEN FOODS

A C FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

A C FROZEN FOOD
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

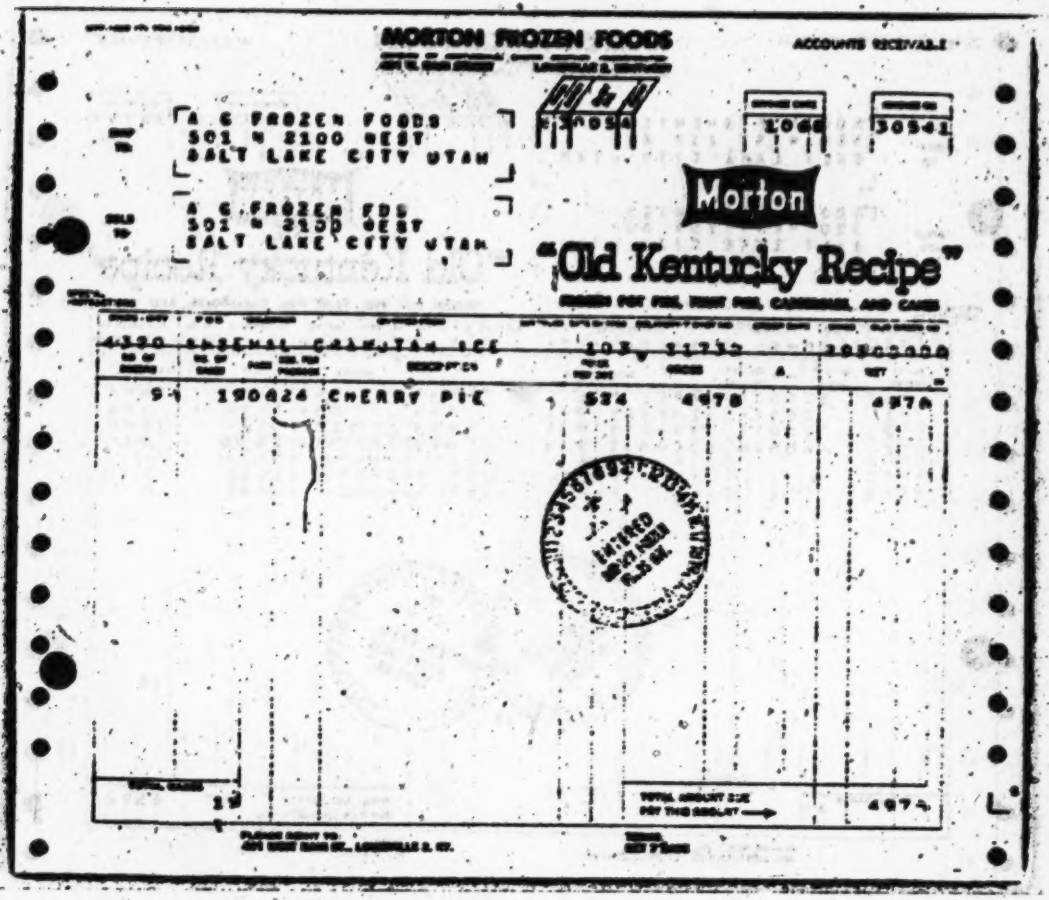
FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

4320	WHOLESALE GRAHAM ICE		1210	1223			
20	102403	CHICKEN PIE	250	5000			5000
10	102409	TURKEY PIE	260	2600			2600
20	101203	MAC & CHSE	215	4300			4300
10	101209	SPAG & MEAT	250	2500			2500
1	30424	BERRY PIE	834	831			831
1	30424	CHERRY PIE	834	794			794
1	312105	CHEESE CAKE	576	1728			1728
	54						17945

ENTERED

TOTAL AMOUNT DUE
PAY THIS AMOUNT

[fol. 453I]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

A G FROZEN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

LOGE

30541

Morton

"Old Kentucky Recipe"

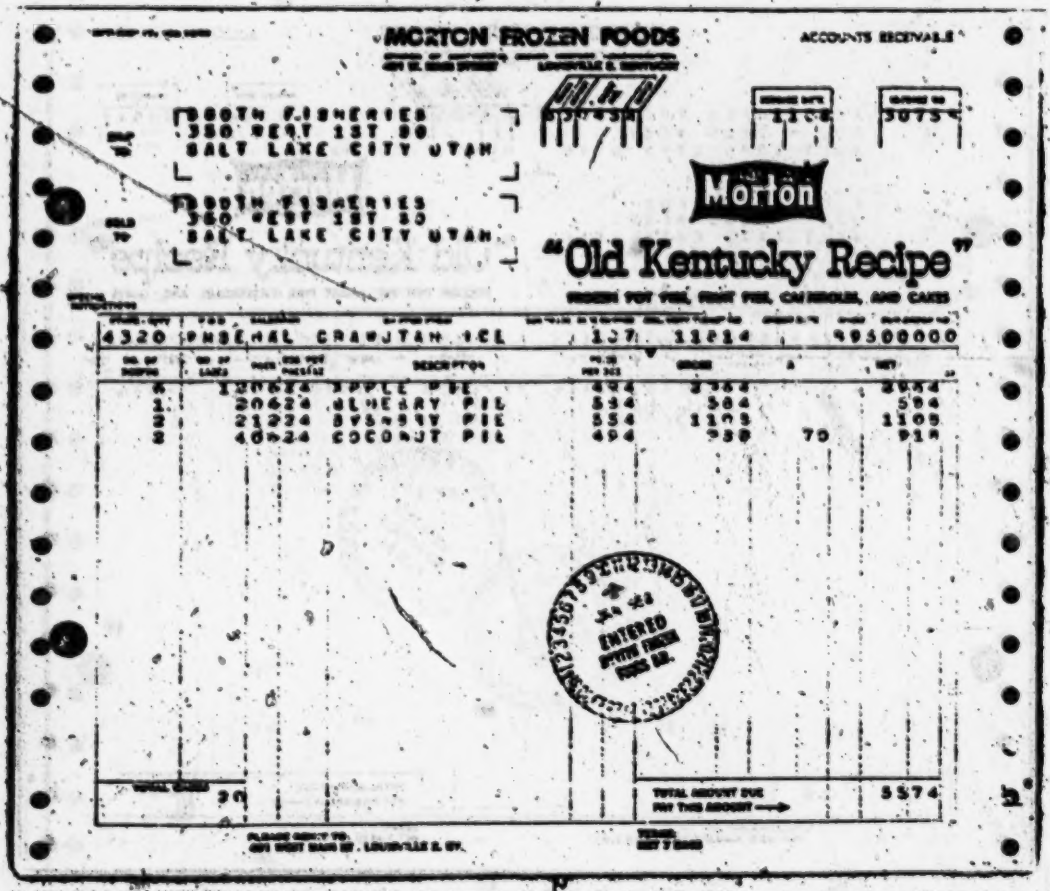
4330 SEASONAL CRAWFISH ICE 103 11710 20800000

9-1 190424 CHERRY PIE 534 4978 4974

ENTERED

12

4974



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

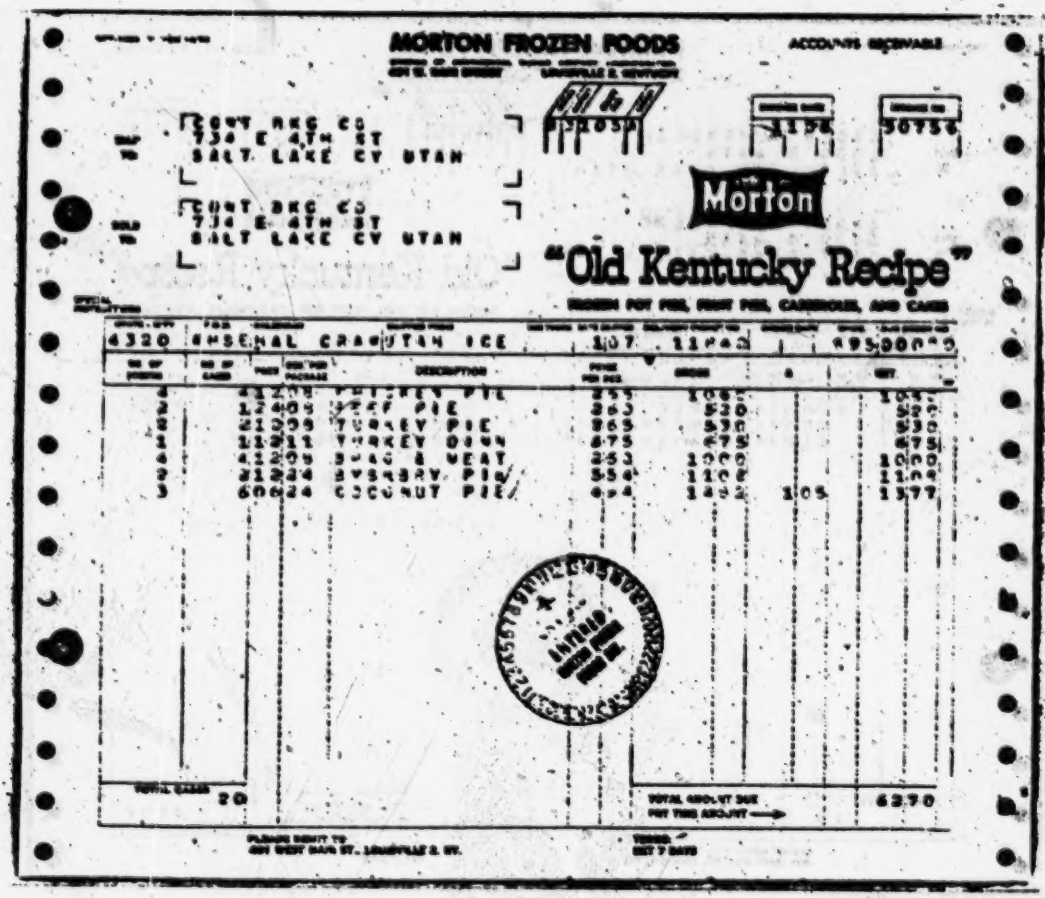
4320 PNBE HAL GRAHJTAH ICE 137 11214 49500000

4	120624	APPLE PIE	494	2964			2964
1	20624	BLUEBERRY PIE	534	534			534
2	21324	BVSHBRY PIE	554	1108			1108
2	40624	COCONUT PIE	494	988	70		918

ENTERED

TOTAL AMOUNT DUE
PAY THIS AMOUNT ——> 5574

[fol. 4533]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

CONT PKG CO
734 E 4TH ST
SALT LAKE CY UTAH

CONT PKG CO
734 E 4TH ST
SALT LAKE CY UTAH

Morton

"Old Kentucky Recipe"

4320 ARSENAL GRA UTAH ICE 107 11 Feb 3 495.00

4	41206	BEEF PIE	253	1012		1012
2	12405	BEEF PIE	265	530		530
2	41209	TURKEY PIE	265	530		530
1	11211	TURKEY DINN	675	675		675
4	41205	BEEF & VEAT	253	1000		10000
2	41224	SWISSBRY PIE	554	1108		1104
3	60624	COCONUT PIE	454	1362	105	1377

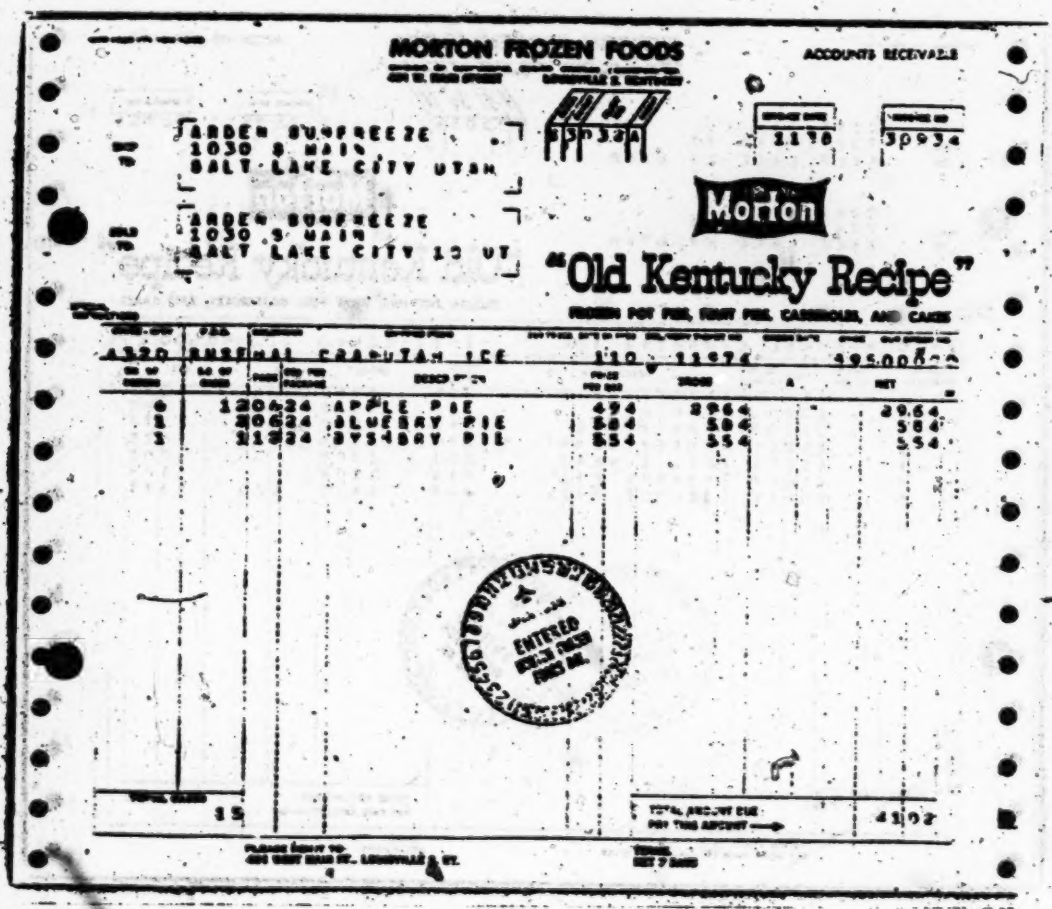
TOTAL CASES 20

TOTAL AMOUNT DUE 6270

PAY THIS AMOUNT →

PLEASE REMIT TO
401 WEST MAIN ST. LOUISVILLE 2, KY.

TERMS
NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ARDEN SUNFREEZE
1030 S MAIN
SALT LAKE CITY UTAH

ARDEN SUNFREEZE
1030 S MAIN
SALT LAKE CITY 10 UT

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

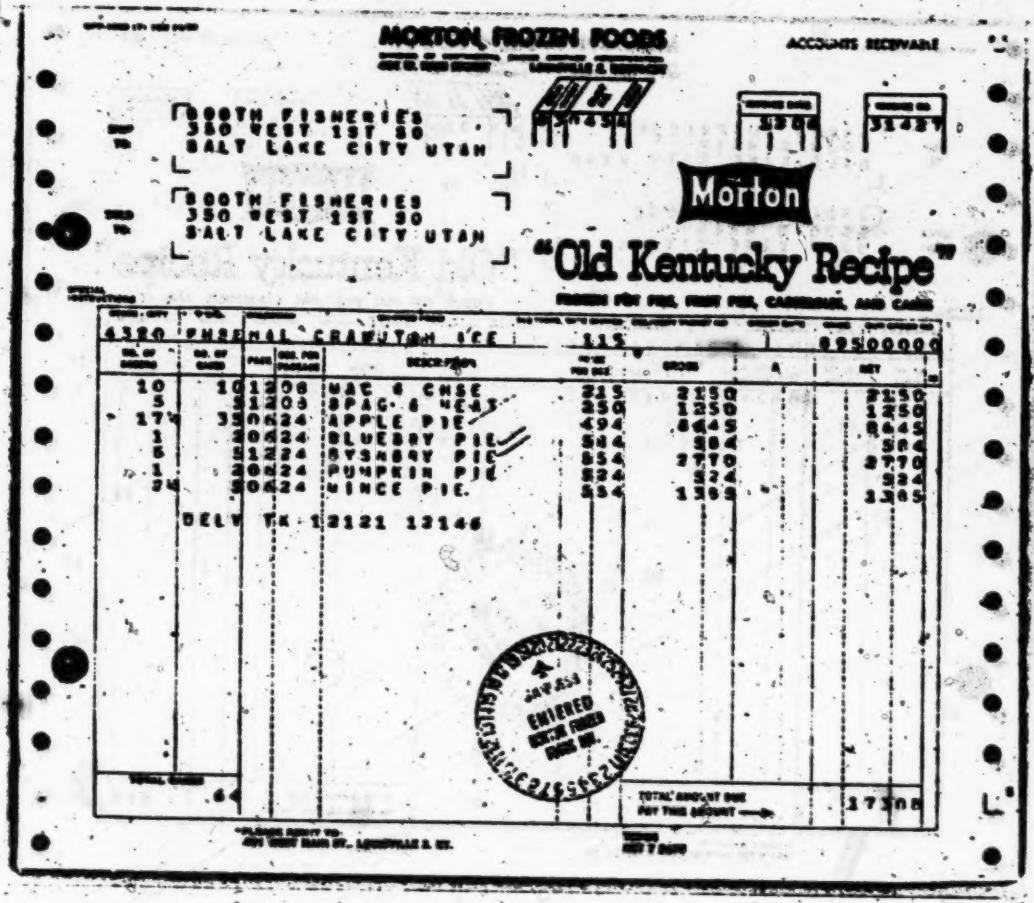
A320 RUSSELL GRADUTAH ICE 110 11976 495.00

8	120424	APPLE PIE	494	3964			39.64
1	206424	BLUEBRY PIE	584	584			5.84
1	212424	BYS4BRY PIE	554	554			5.54

ENTERED

15

41.92



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

BOOTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

4320 PHOENIX CRAWFISH ICE 115 89500000

NO. OF ORDER	NO. OF CASES	ITEM	DEL. PER PACKAGE	DESCRIPTION	PRICE PER DOZ	GROSS	A	NET
10	10	12	06	MAC & CHSE	215	2150		2150
5	5	12	03	SPAG & MEAT	250	1250		1250
17½	35	06	24	APPLE PIE	494	8645		8645
1	2	06	24	BLUEBRY PIE	584	584		584
5	5	12	24	STRAWBRY PIE	554	2770		2770
1	2	06	24	PUMPKIN PIE	524	524		524
24	24	06	24	MINCE PIE	554	1365		1365

DELV TK 12121 12146

ENTERED

64

TOTAL AMOUNT DUE THIS ACCOUNT 17308

MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ROSEN SUNFREEZE
1930 S MAIN
SALT LAKE CITY UTAH

ROSEN SUNFREEZE
1930 S MAIN
SALT LAKE CITY 15 UT

Morton

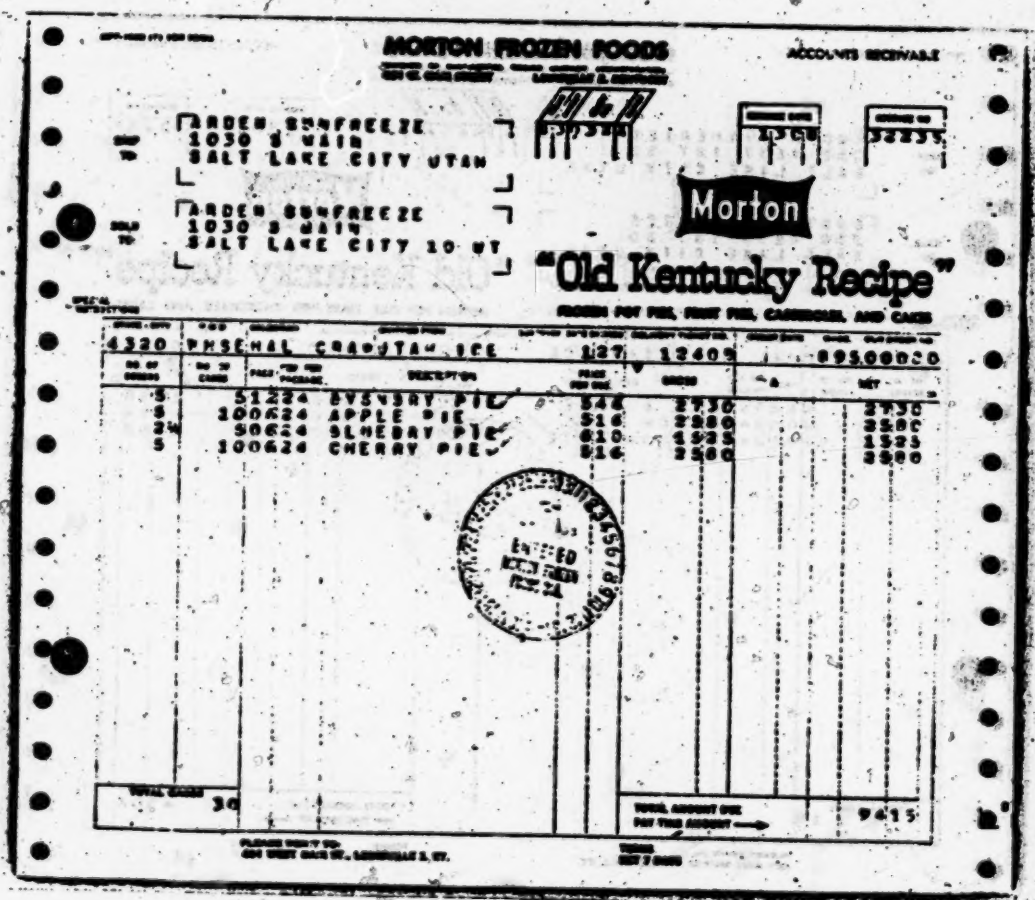
"Old Kentucky Recipe"

4330		THERMAL GRADUTAN ICE		514	12373		99500
1		20424	CHERRY PIE	516	514		514

ENTERED JUL 1954

TOTAL AMOUNT $
PAY THIS AMOUNT ——>

514



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ARDEN SUNFREEZE
1030 S MAIN
SALT LAKE CITY UTAH

ARDEN SUNFREEZE
1030 S MAIN
SALT LAKE CITY 10 UT

Morton

"Old Kentucky Recipe"

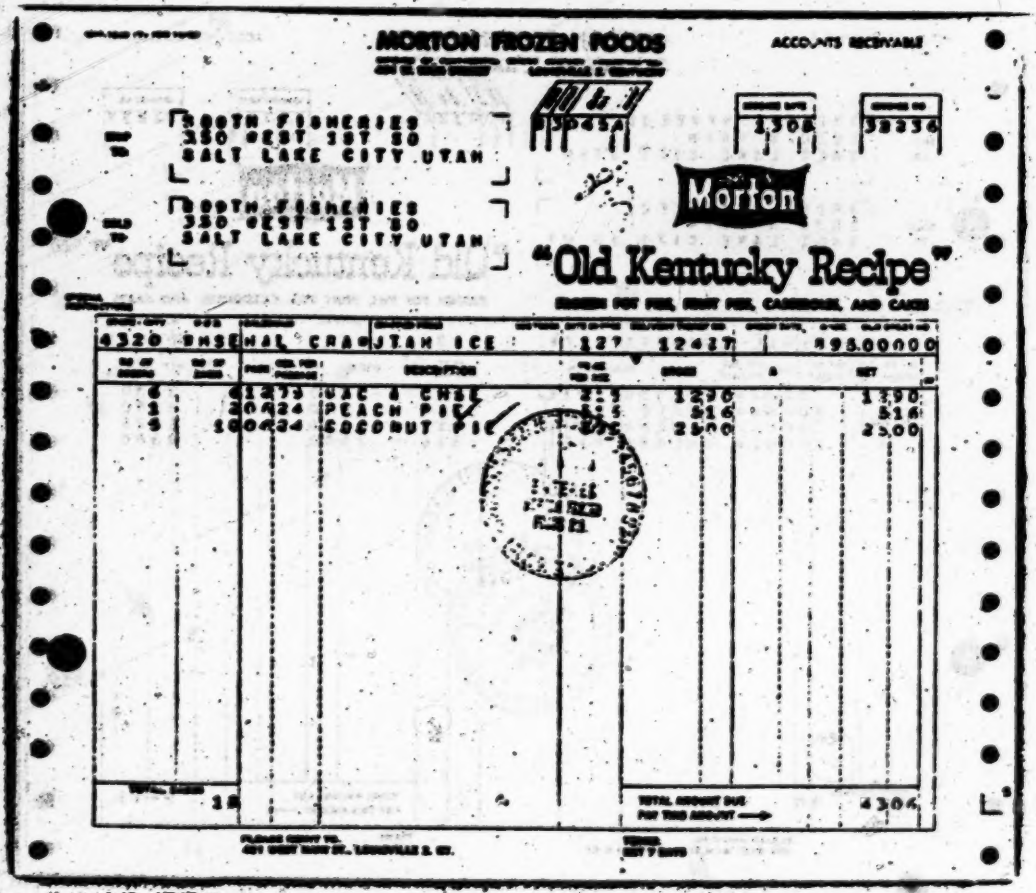
FROZEN POT PIE, FRUIT PIE, CASSEROLE, AND CAKES

4320 PHSEHAL CRADUTAH SLC 127 12409 89500050

5	51224	BVSNBY PIE	546	2730		2730
5	100624	APPLE PIE	516	2580		2580
24	50624	BLNEBAY PIE	810	1525		1525
5	100624	CHERRY PIE	516	2580		2580

30

9415


MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SOUTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

SOUTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

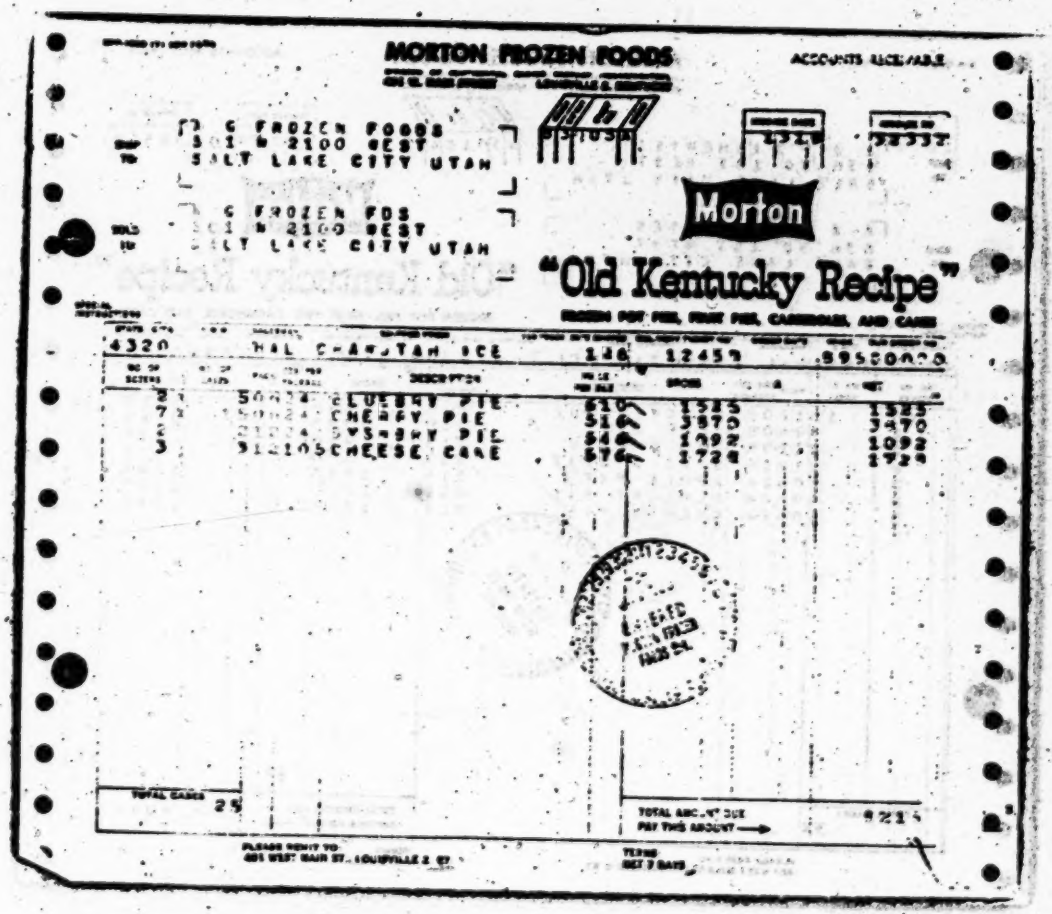
Morton

"Old Kentucky Recipe"

4320 WHSE HAL CRAM UTAH ICE 127 12417 495.00000

6	6	12473	UAC 6 CHEE		12.90		12.90
1	20	4424	PEACH PIE		5.16		5.16
5	100	4424	COCONUT PIE		25.00		25.00

TOTAL AMOUNT DUE
FOR THIS AMOUNT → 43.06



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

G FROZEN FOODS
2100 WEST
SALT LAKE CITY UTAH

G FROZEN FDS
2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

4320 HAL C-A,UTAH ICE 146 12457 89500000

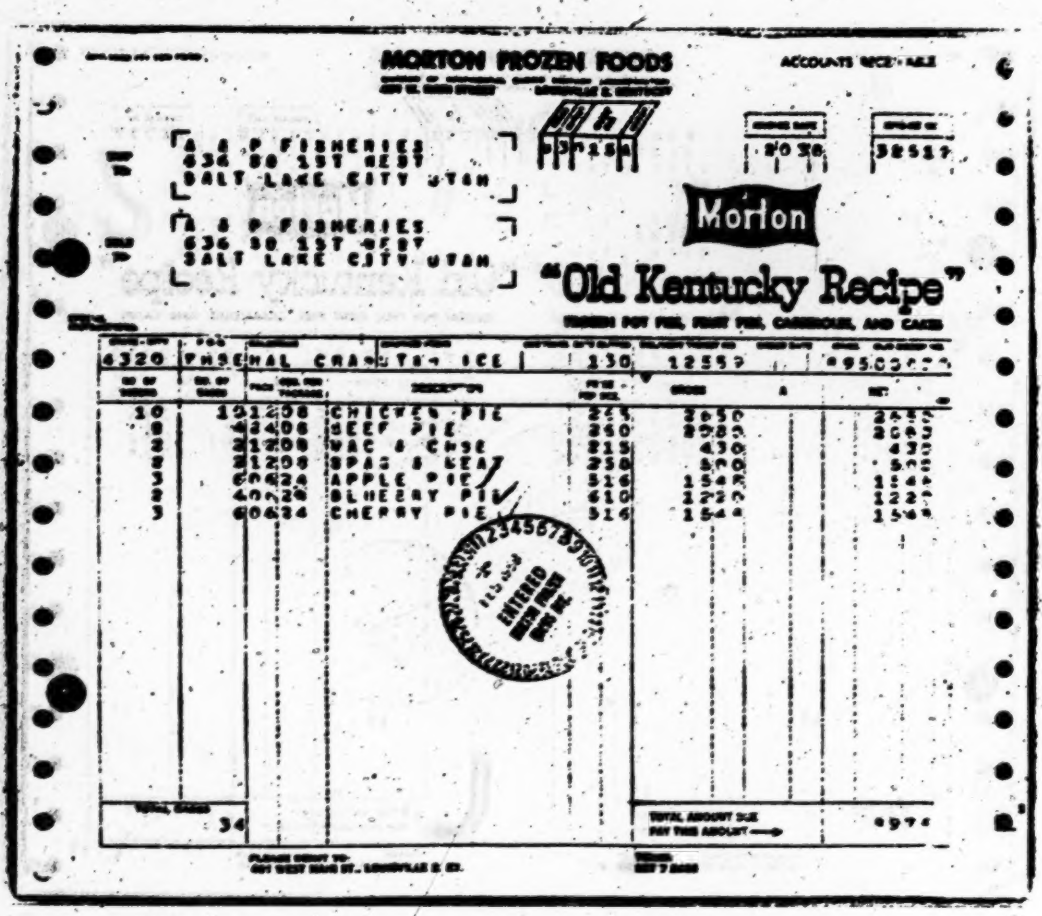
2	50	BLUEBRY PIE	610	1525	1525
7	50	CHERRY PIE	516	3870	3470
2	50	RHUBARB PIE	546	1092	1092
3	31	105CHEESE CAKE	576	1728	1724

TOTAL CASES 25

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 9214

PLEASE REMIT TO
401 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS
NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

A & P FISHERIES
634 SO 1ST WEST
SALT LAKE CITY UTAH

A & P FISHERIES
634 SO 1ST WEST
SALT LAKE CITY UTAH

2/0 28

32517

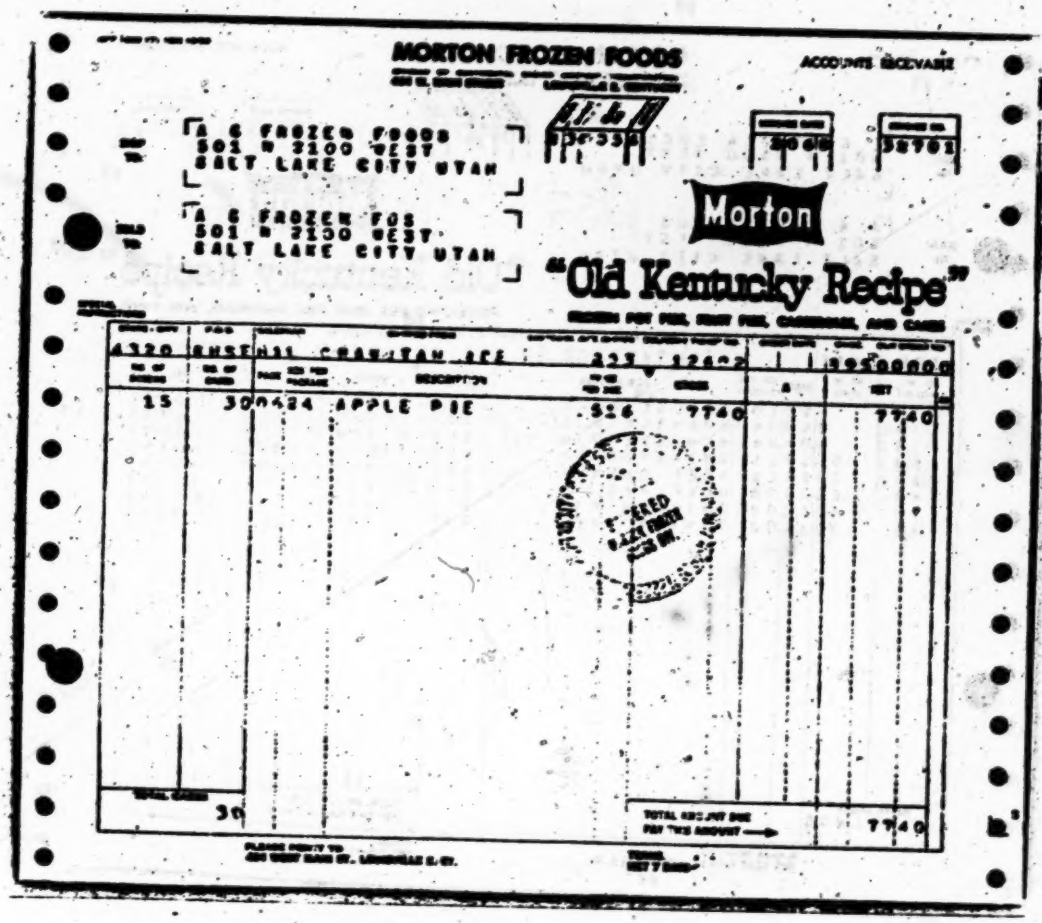
Morton

"Old Kentucky Recipe"

CHICKEN POT PIE, FRUIT PIE, CASSEROLES, AND CAKES

6320	PHSE	HAL CRA	TSH ICE		130	12559		95
NO. OF UNITS	NO. OF CASES	ITEM	DESCRIPTION	PRICE PER UNIT	GROSS	A	NET	
10	1	21208	CHICKEN PIE	275	2750		2475	
8	4	34408	BEEF PIE	260	2080		2080	
2	2	21208	MAC & CHSE	215	430		430	
2	2	21208	SPAG & MEAT	250	500		500	
3	6	06424	APPLE PIE	516	1548		1548	
2	4	40424	BLUEBRY PIE	610	1220		1220	
3	6	06424	CHERRY PIE	516	1548		1548	
	34					TOTAL AMOUNT DUE	9974	
						PAY THIS AMOUNT ⟶		

PLEASE REMIT TO:
401 WEST MAIN ST., LOUISVILLE 2, KY.



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

A & E FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

A & E FROZEN FOS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

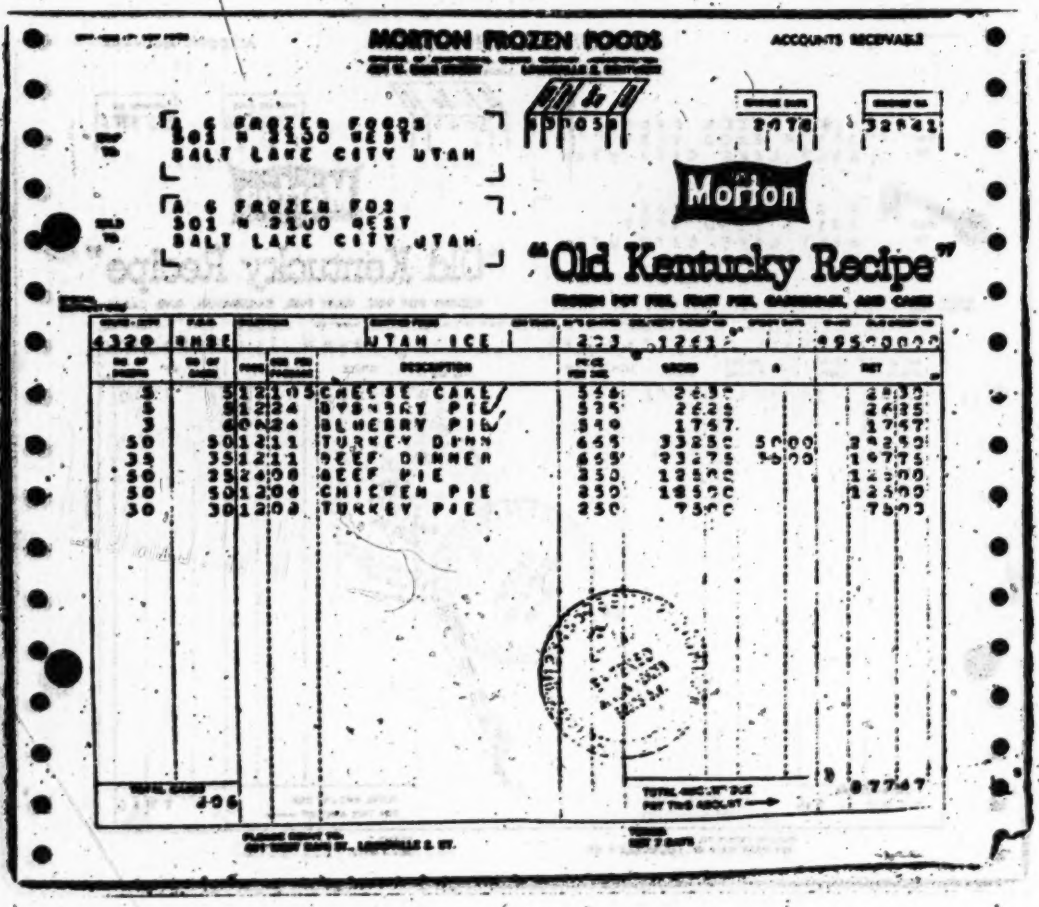
FROZEN POT PIES, MEAT PIES, CASSEROLES, AND CAKES

4320 RHST 411 CRAN/TAN APE 323 12642 39500000

15 30 424 APPLE PIE .516 7740 7740

30

7740



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

A & A FROZEN FOODS
301 W 2100 SOUTH
SALT LAKE CITY UTAH

2070

32941

Morton

"Old Kentucky Recipe"

4329 | UTAH ICE | 223 | 1263 | 49500000

			DESCRIPTION				NET
5	5	12105	CHEESE CAKE	546	2730		2730
5	5	12124	BUTTERSCT PIE	535	2675		2675
3	3	12124	BLUEBERY PIE	590	1767		1767
50	50	12111	TURKEY DINN	665	33250	5000	28250
35	35	12111	BEEF DINNER	665	23275	5000	18275
25	25	12108	BEEF PIE	350	12500		12500
50	50	12106	CHICKEN PIE	350	18500		12500
30	30	12103	TURKEY PIE	250	7500		7500

TOTAL CASES 406

TOTAL AMOUNT DUE PAY THIS AMOUNT → $ 97747

PLEASE REMIT TO

TERMS NET 7 DAYS

MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SOUTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

SOUTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

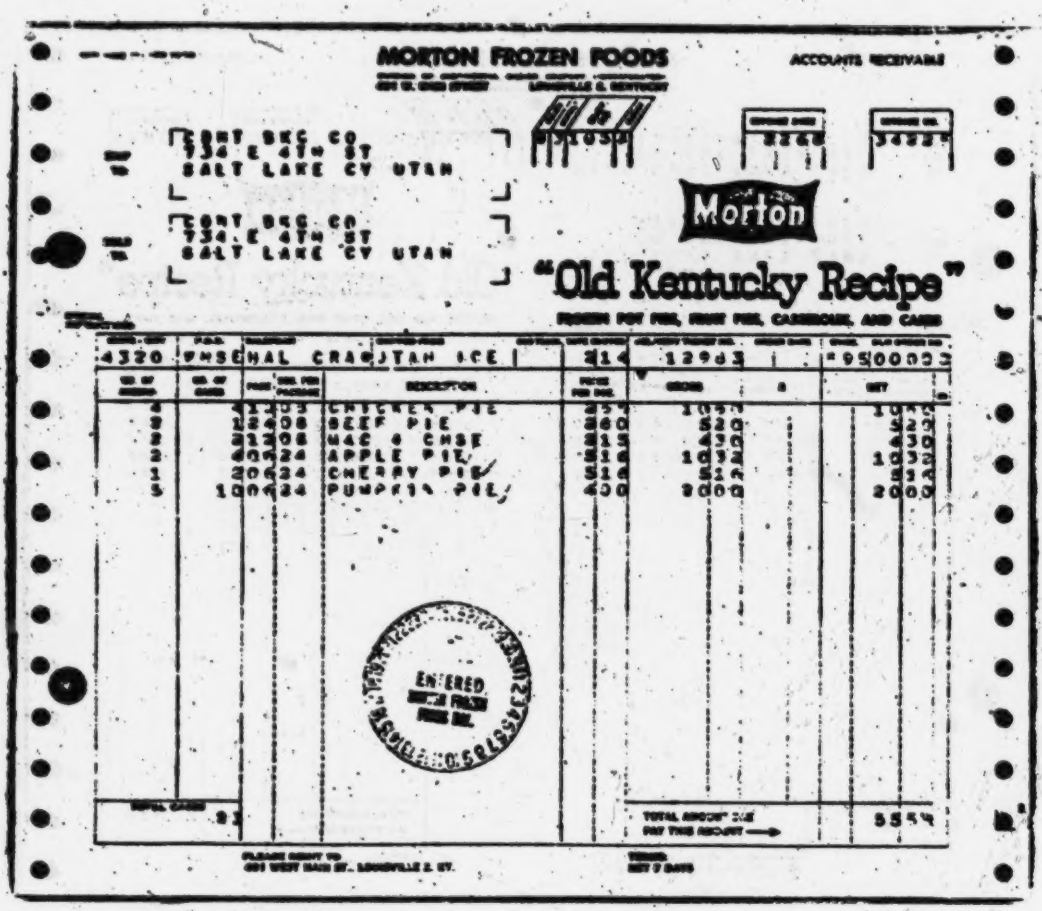
Morton

"Old Kentucky Recipe"

4320	DHSE		UTAH ICE		826	12741		84500000	
6		61211	BEEF DINNER		675	4050	4.00	3450	
6		61211	TURKEY-DINN		675	4050	4.00	3450	
6		61206	MAC & CHSE		215	1290		1290	
3		21924	BVRNSDY PIE		546	1092		1092	
3		60624	CHERRY PIE		515	1545		1545	
TOTAL CASES	26								
						TOTAL AMOUNT DUE		10830	
						PAY THIS AMOUNT →			

PLEASE REMIT TO:
[illegible]

TERMS:
NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

CONT DEC CO
734 E 47TH ST
SALT LAKE CY UTAH

CONT DEC CO
734 E 47TH ST
SALT LAKE CY UTAH

Morton

"Old Kentucky Recipe"

4320 PERSONAL CRACKJTAH ICE 12963

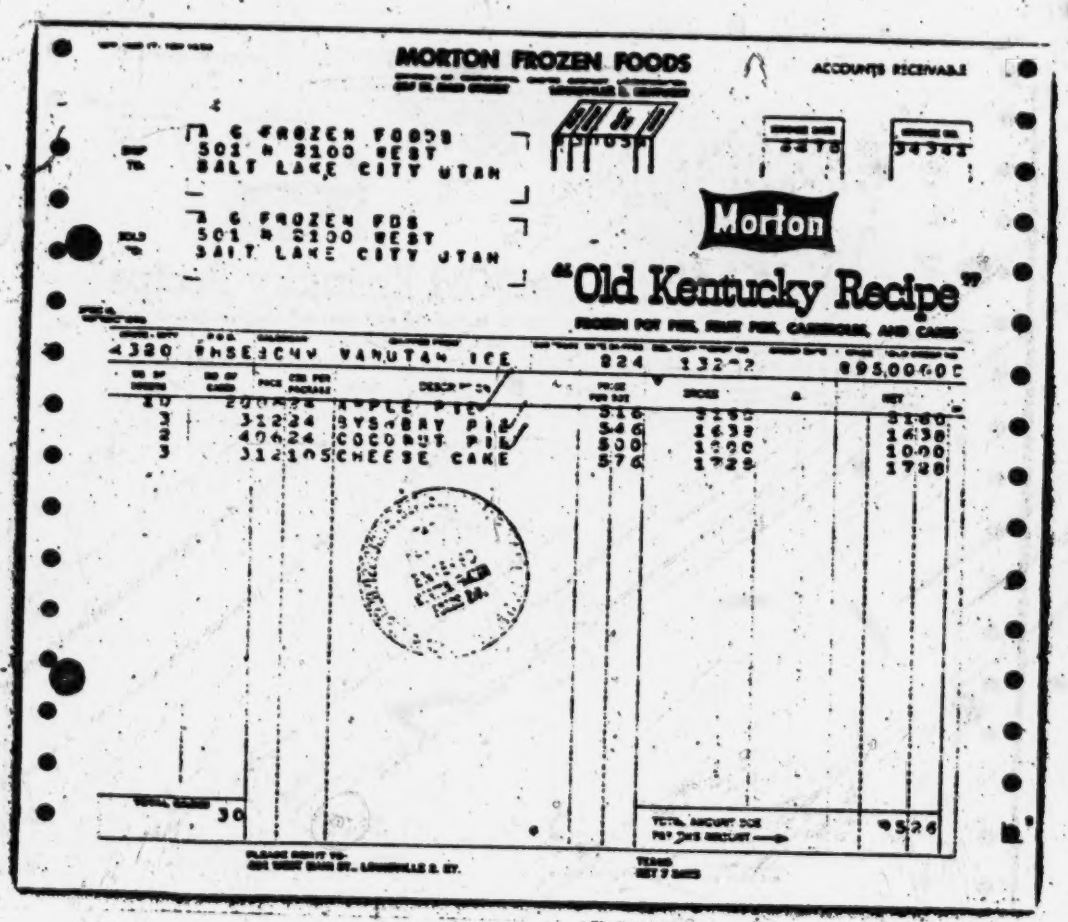
				DESCRIPTION				
4		12	03	CHICKEN PIE		10		10
2		12	08	BEEF PIE		5	20	
2		12	08	MAC & CHSE		4	30	
2		20	24	APPLE PIE		10	30	1
1		20	24	CHERRY PIE		5	15	
5	10	20	24	PUMPKIN PIE		20	00	20

ENTERED

TOTAL AMOUNT DUE
PAY THIS AMOUNT → 55

PLEASE REMIT TO
601 WEST MAIN ST. LOUISVILLE 2, KY.

TERMS
NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

T G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

T G FROZEN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, READY PIES, CASSEROLES, AND CAKES

4320 PHSE3CHV VANUTAN ICE 824 13202 895.00400

10	20		APPLE PIE	316	3160		3160
3	31224		BVSTBAY PIE	346	1038		1038
2	40424		COCONUT PIE	500	1000		1000
3	31210	5	CHEESE CAKE	576	1728		1728

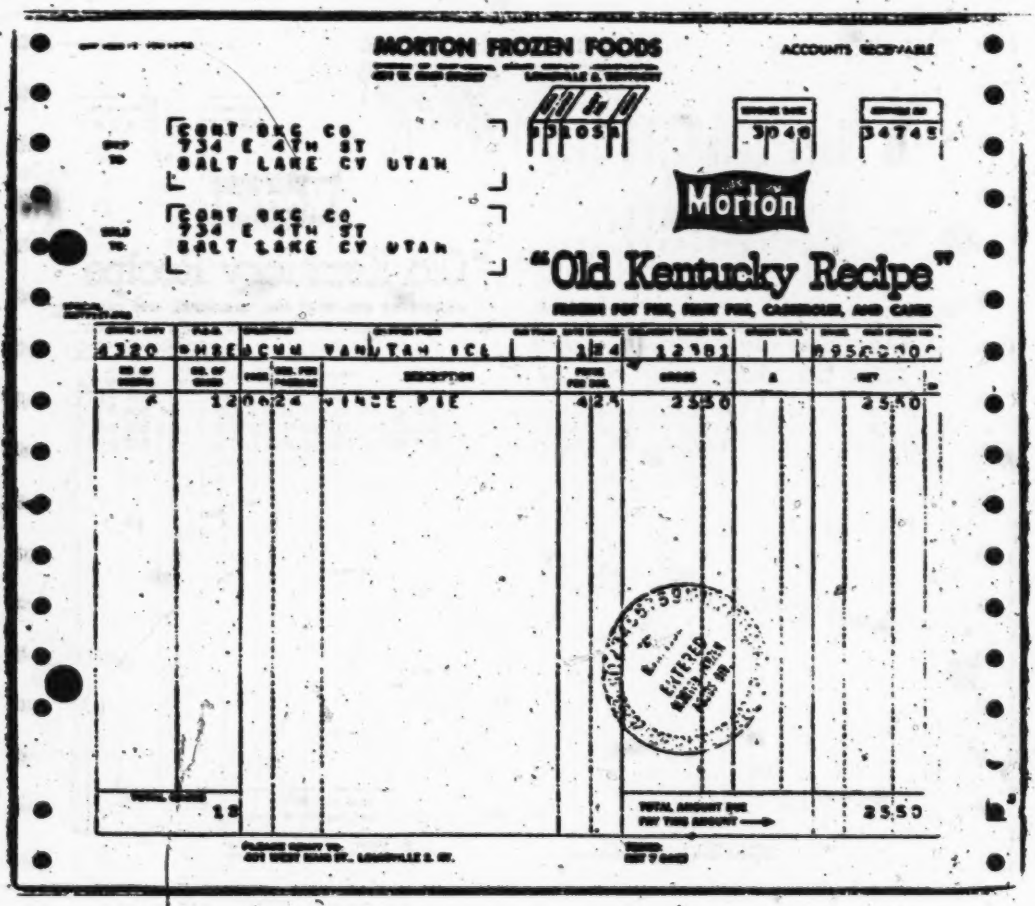
30

TOTAL AMOUNT DUE PER THIS INVOICE → $526

PLEASE REMIT TO

TERMS

4628
[fol. 4546]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

CONT OKC CO
734 E 4TH ST
SALT LAKE CY UTAH

CONT OKC CO
734 E 4TH ST
SALT LAKE CY UTAH

Morton

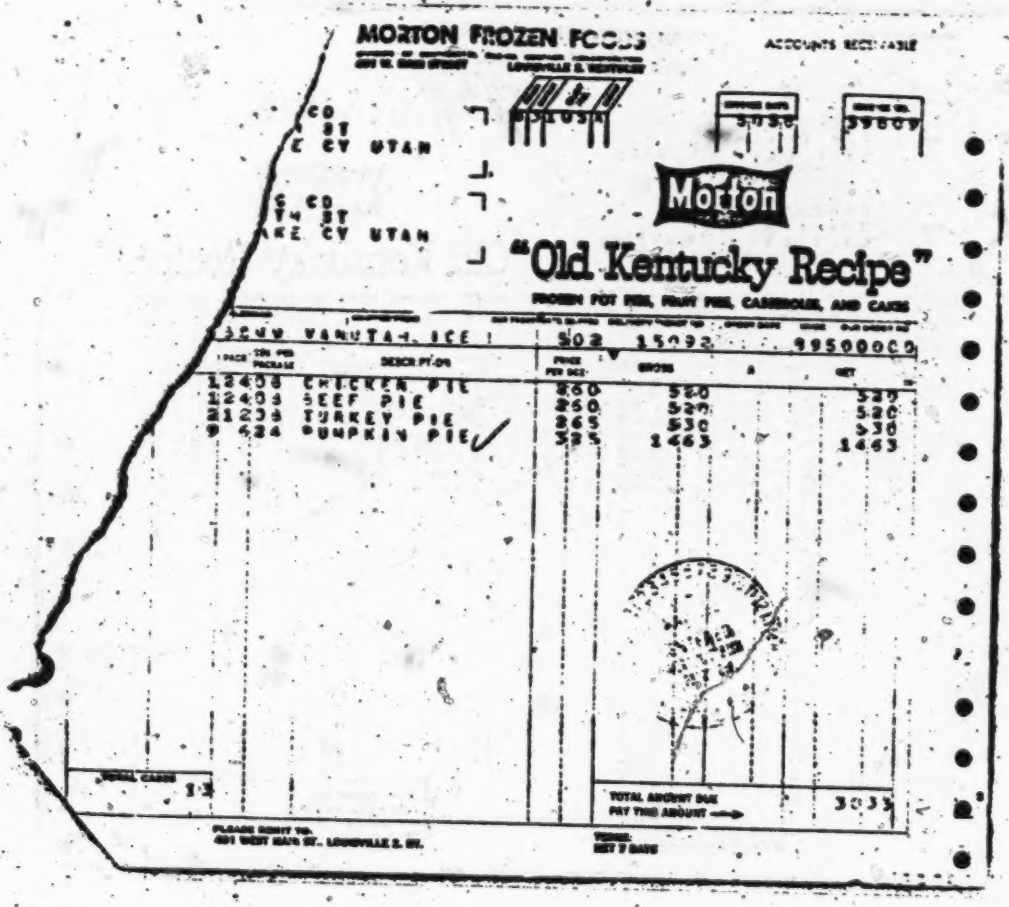
"Old Kentucky Recipe"

FROZEN POT PIE, TURKEY PIE, CASSEROLES, AND CAKES

4320	DHBE	CUM VAN	TAN ICE		124	12701		95000	
NO. OF ORDERED	NO. OF SHIPPED	PACK	SIZE PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET	
A	12	00	24	VANCE PIE	4	24	2550		2550
	12						TOTAL AMOUNT DUE PAY THIS AMOUNT →		2550

ENTERED

PLEASE REMIT TO: 401 WEST MAIN ST., LOUISVILLE 2, KY.



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

"Old Kentucky Recipe"

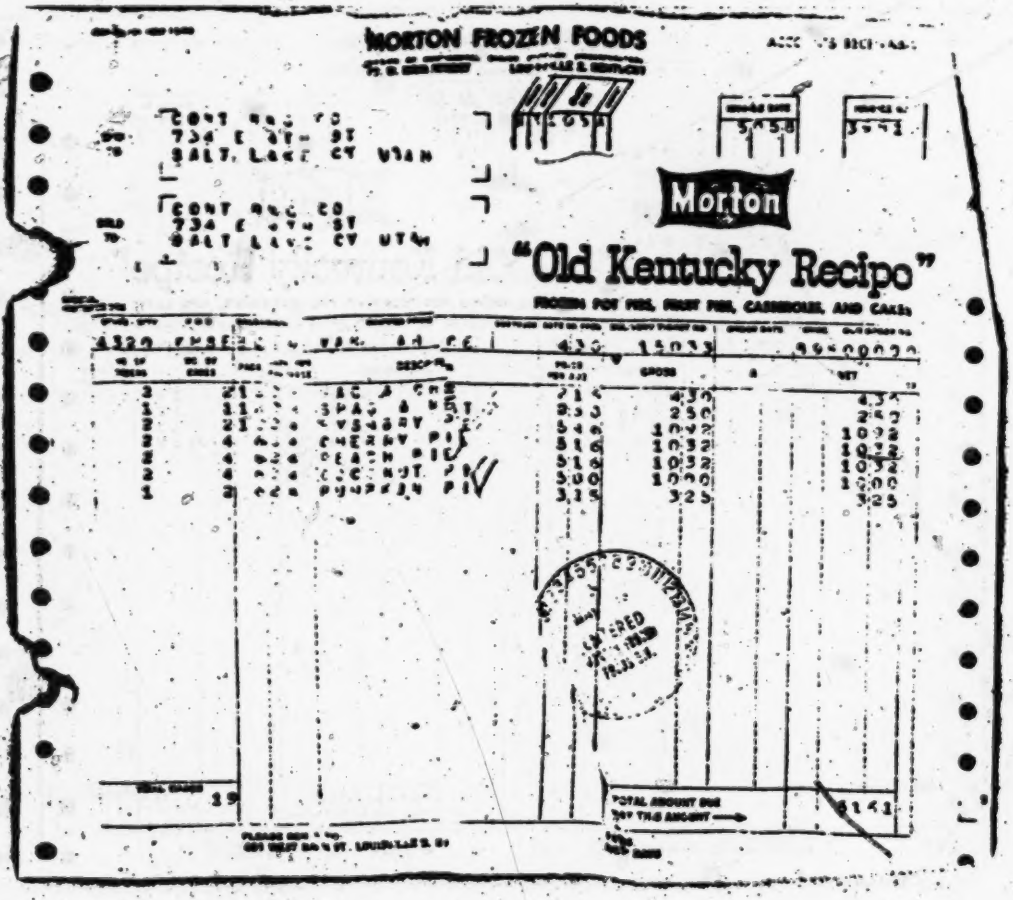
FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

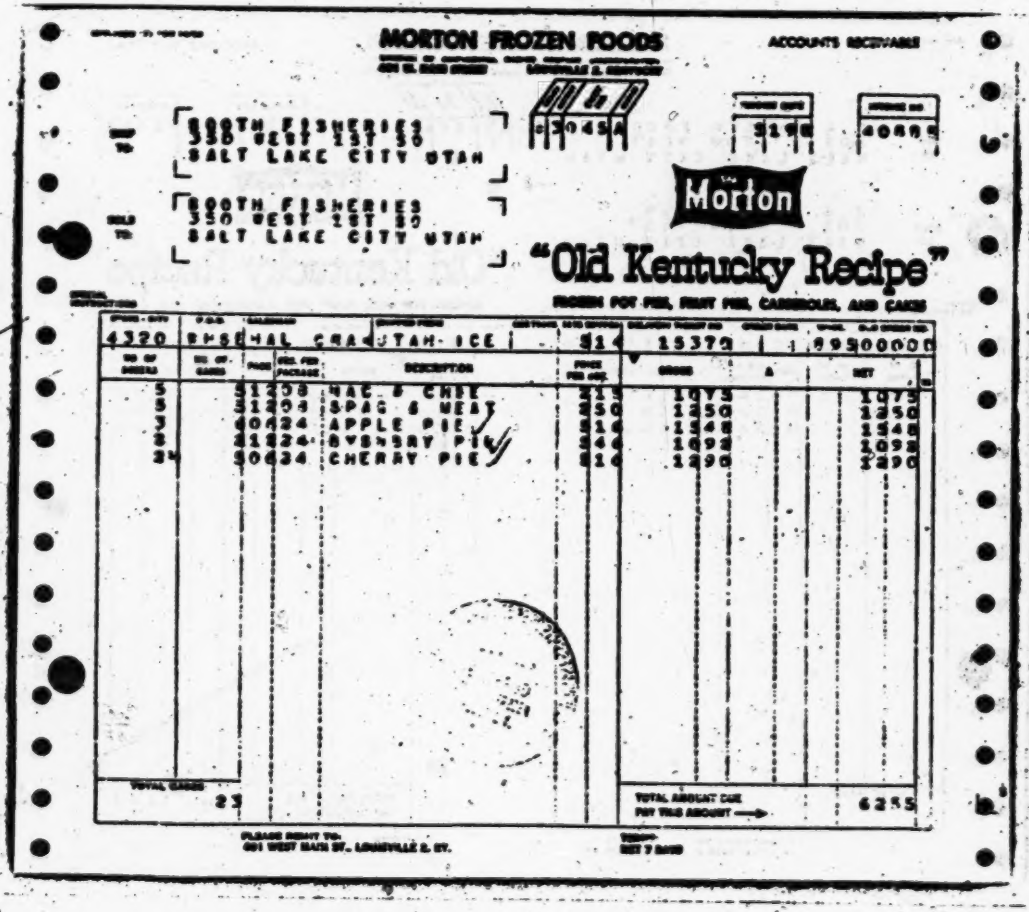
PACK	SIZE PER PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
12403		CHICKEN PIE	260	520		520
12403		BEEF PIE	260	520		520
21203		TURKEY PIE	265	530		530
9 424		PUMPKIN PIE	325	1463		1463

TOTAL AMOUNT DUE
PAY THIS AMOUNT →

3033

4630
[fol. 4548]





MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SOUTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

SOUTH FISHERIES
350 WEST 1ST SO
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

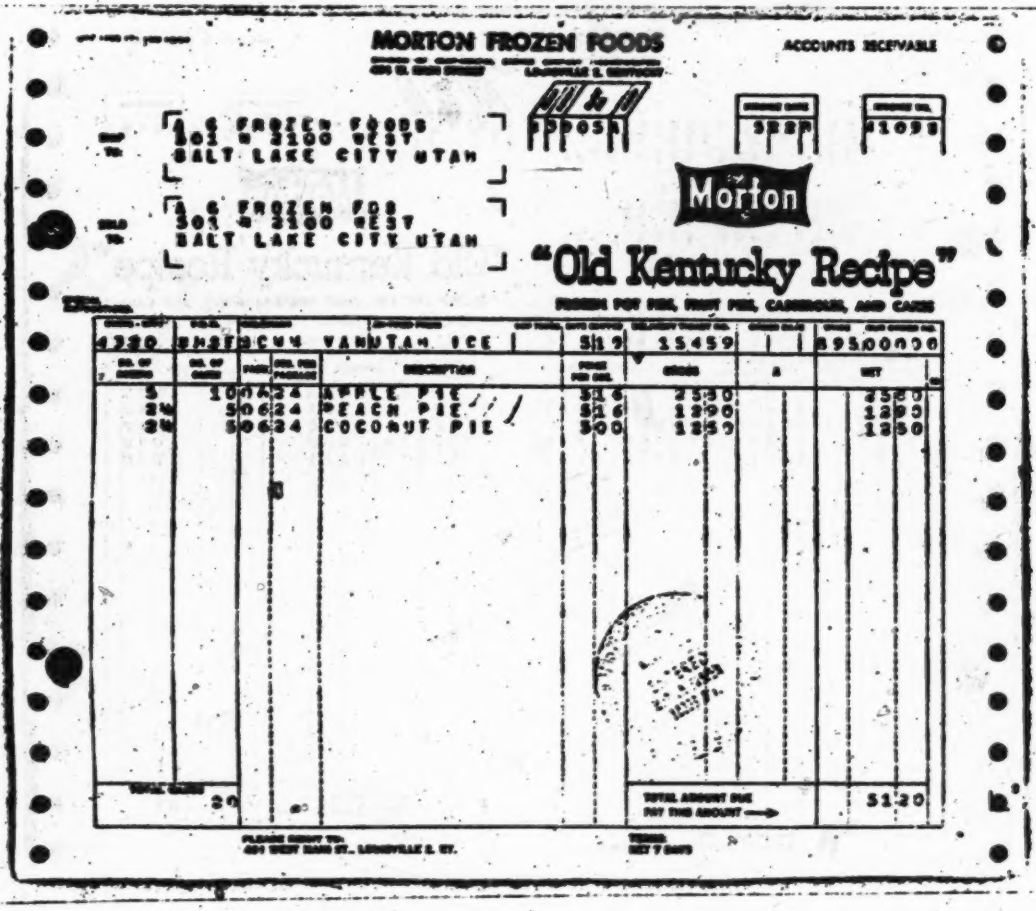
FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

4320 | RMSE | HAL CHA | UTAH-ICE | 15379 | 99900000

NO. OF BOXES	NO. OF CASES	PACK	SIZE PER PACKAGE	DESCRIPTION	PRICE PER BOX	GROSS	A	NET
5		51208		HAL & CHSE	2.15	10.75		10.75
5		51204		SPAG & MEAT	2.50	12.50		12.50
3		40424		APPLE PIE	2.16	12.48		12.48
8		41324		BVRBNRY PIE	2.44	19.52		19.52
24		50434		CHERRY PIE	2.14	51.36		51.36
	23					TOTAL AMOUNT DUE THIS AMOUNT →		62.55

PLEASE REMIT TO:
601 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS:
NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

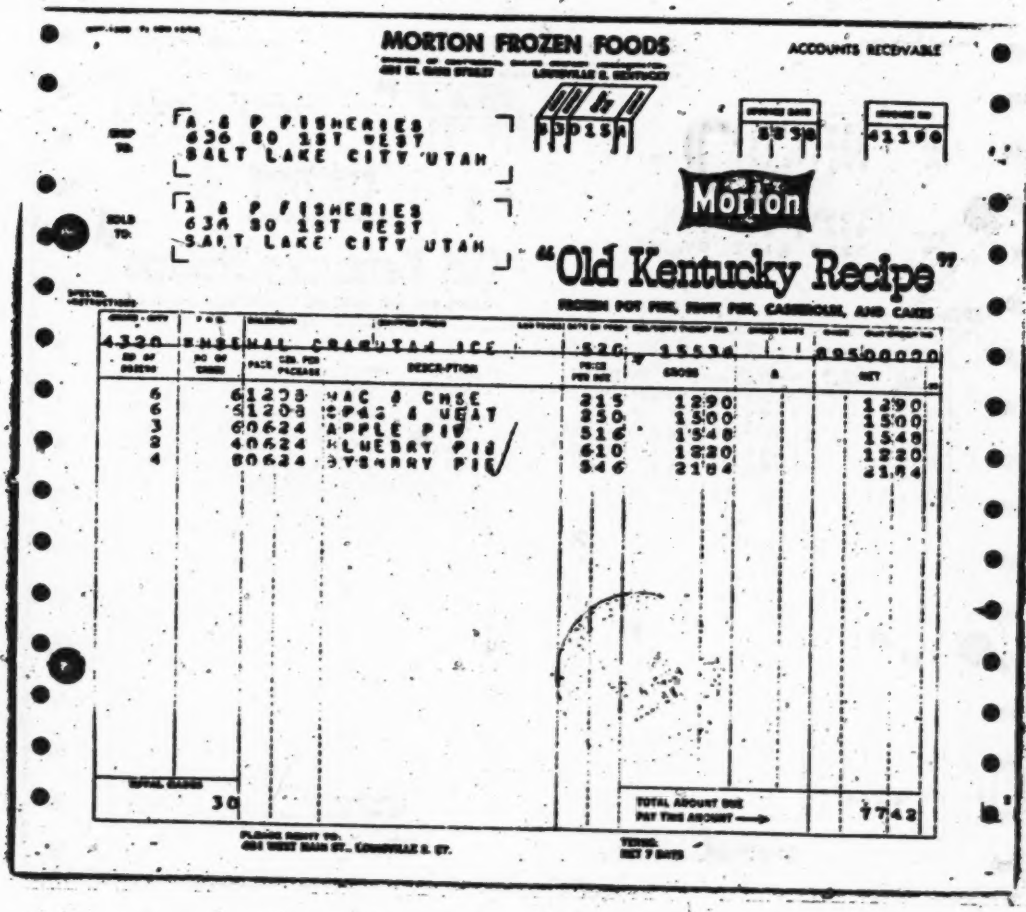
J & J

Morton

"Old Kentucky Recipe"

FROZEN PUT PIES, FRUIT PIES, CASSEROLES, AND CAKES

4320										
NO. OF PIECES	NO. OF CASES	PACK	SIZE PER PACKAGE	DESCRIPTION	TYPE PER CWT.	GROSS	A	NET		
5	10	A	24	APPLE PIE	516	2580		2580		
24	50	6	24	PEACH PIE	516	12900		12900		
24	50	6	24	COCONUT PIE	500	12500		12500		
	20					TOTAL AMOUNT DUE PAY THIS AMOUNT ⟶		51200		



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SHIP TO: A & P FISHERIES 636 SO 1ST WEST SALT LAKE CITY UTAH

SOLD TO: A & P FISHERIES 636 SO 1ST WEST SALT LAKE CITY UTAH

Morton

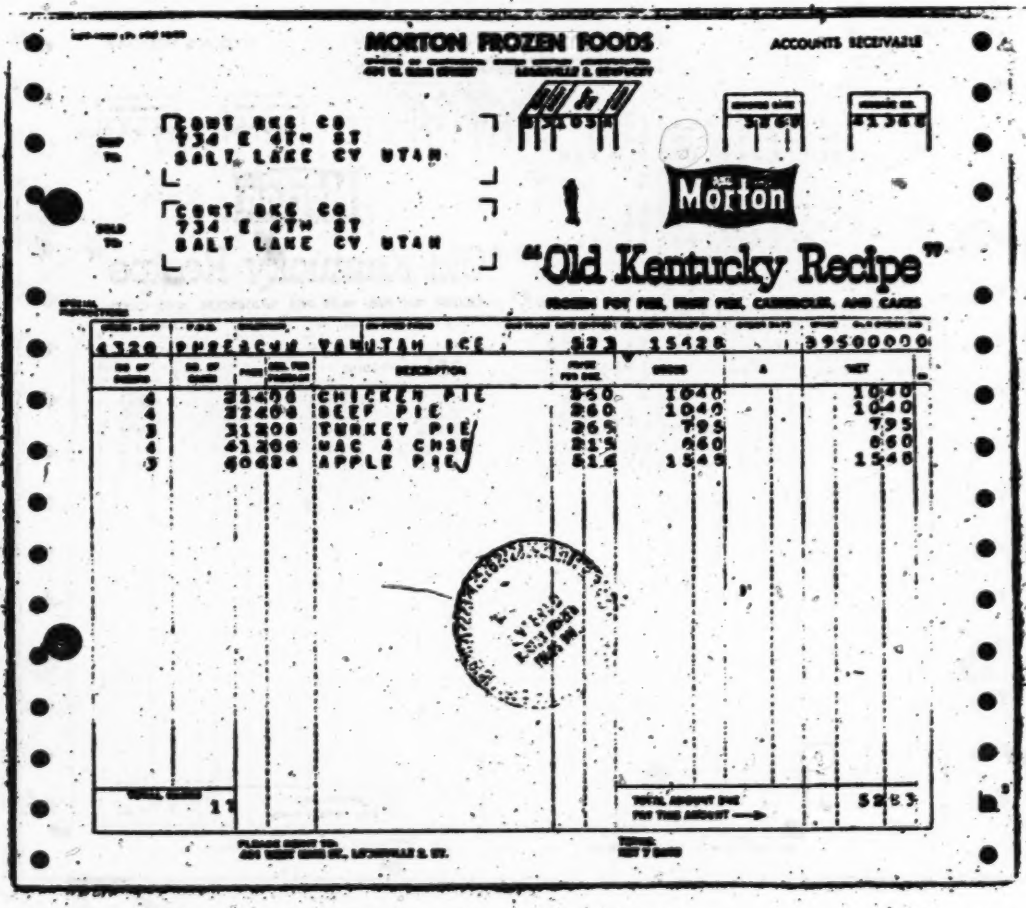
"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

4320		ENSEMAL CRANBERRY ICE		526	15536		8950000
NO. OF PIECES	NO. OF CASES	PACK	DESCRIPTION	PRICE PER DOZ	GROSS	A	NET
6		61203	MAC & CHSE	215	1290		1290
6		61203	SPAG & MEAT	250	1500		1500
3		60624	APPLE PIE	516	1548		1548
2		40624	BLUEBRY PIE	610	1220		1220
4		80624	STRAWBRY PIE	546	2184		2184
TOTAL CASES	30				TOTAL AMOUNT DUE PAY THIS AMOUNT →		7742

PLEASE REMIT TO: 404 WEST MAIN ST., LOUISVILLE 2, KY.

TERMS: NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

COUT DCC CO
734 E 4TH ST
SALT LAKE CY UTAH

COUT DCC CO
734 E 4TH ST
SALT LAKE CY UTAH

Morton

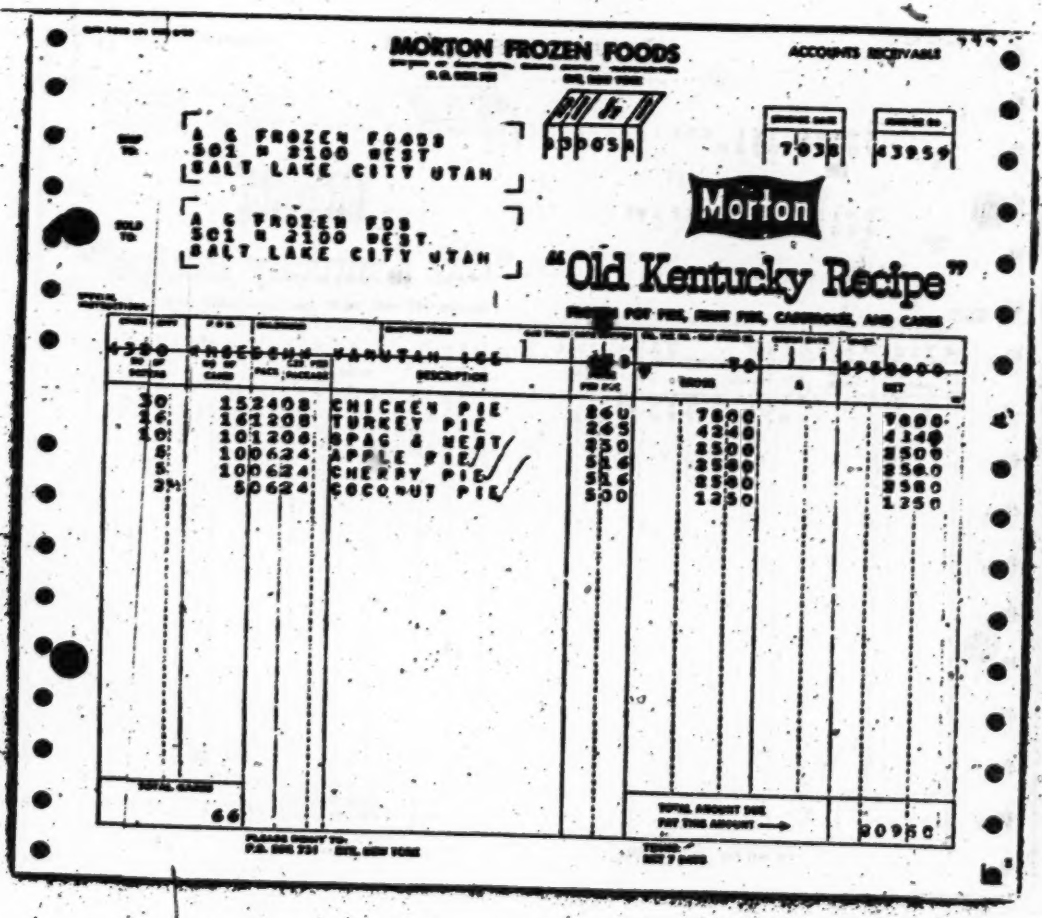
"Old Kentucky Recipe"

FROZEN POT PIES, DEEP PIES, CASSEROLES, AND CAKES

4320	PPDEACHM	VANUTAH ICE	823	15428		39500000	
NO. OF PACKS	NO. OF CASES	ITEM	DESCRIPTION	PRICE PER CWT.	GROSS	A	NET
4		21408	CHICKEN PIE	260	1040		1040
4		22408	BEEF PIE	260	1040		1040
3		31208	TURKEY PIE	265	795		795
4		41208	MAC & CHSE	215	860		860
3		60484	APPLE PIE	516	1548		1548
	11				TOTAL AMOUNT DUE PAY THIS AMOUNT →		5283

PLEASE REMIT TO:
[illegible]

TERMS:
NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

A C FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

A C FROZEN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

7030

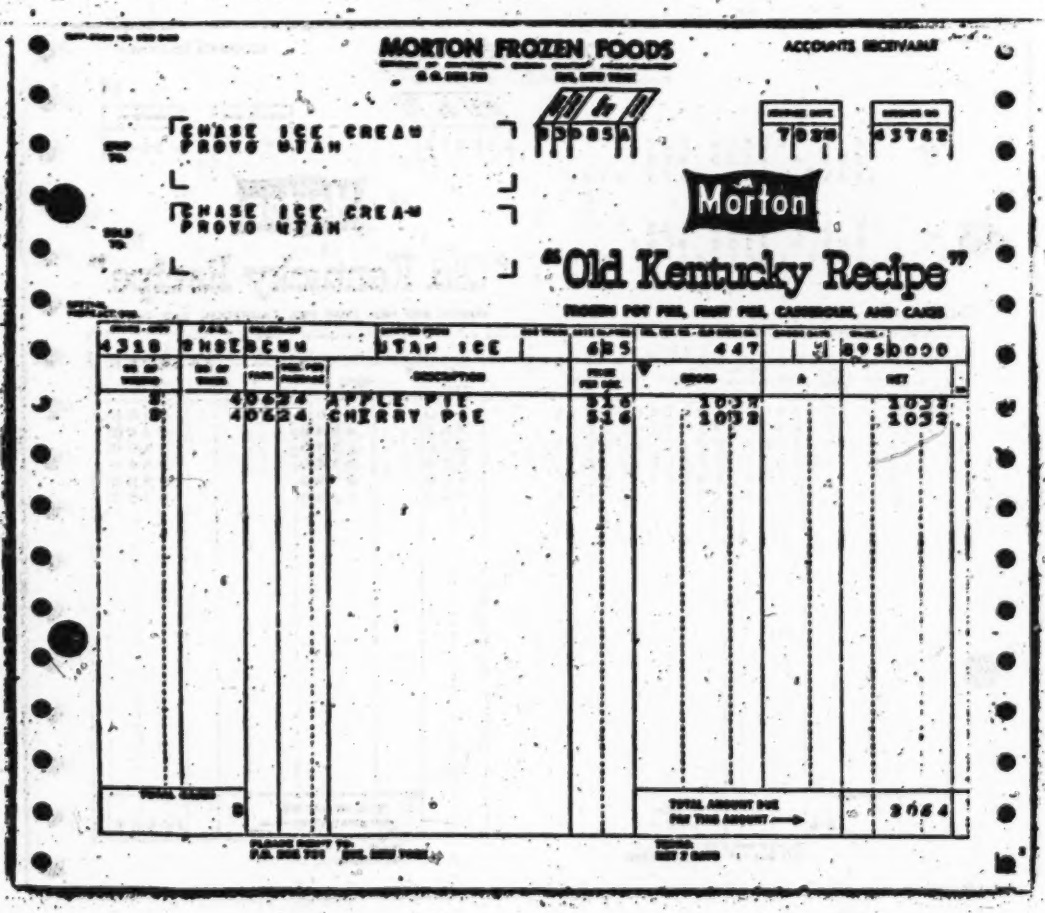
43959

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

30	152408	CHICKEN PIE	260	7800		7800
24	161208	TURKEY PIE	265	4240		4240
10	101208	SPAG & MEAT	250	2500		2500
8	100624	APPLE PIE	250	2000		2000
5	100624	CHERRY PIE	250	1250		1250
24	80624	COCONUT PIE	500	12000		12000



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

CHASE ICE CREAM
PROVO UTAH

CHASE ICE CREAM
PROVO UTAH

7 9 20

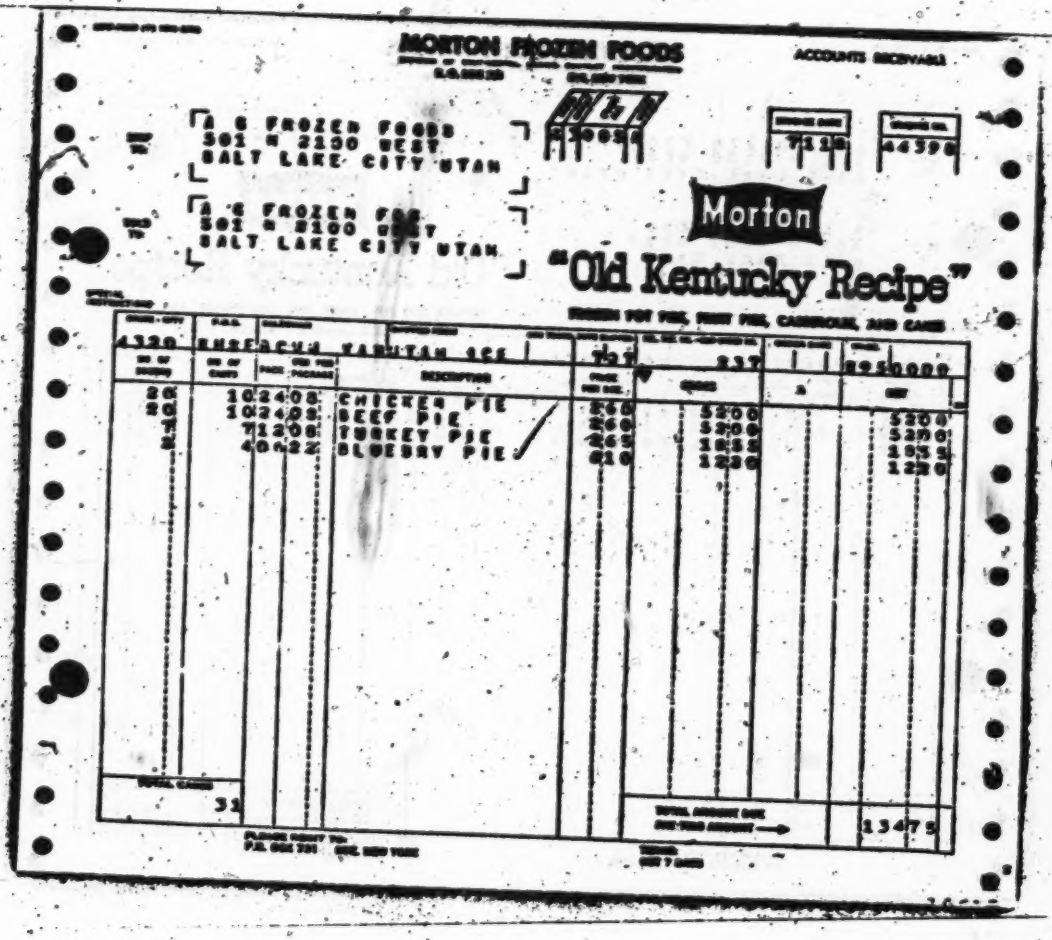
43762

Morton

"Old Kentucky Recipe"

FROZEN POT PIE, FRUIT PIE, CASSEROLES, AND CAKES

4318	CHSE	CHN		UTAH ICE	635	447		895000
NO. OF PACKAGES	NO. OF PACKAGES	SIZE	FULL PACK PACKAGE	DESCRIPTION	PRICE PER DOZ.	GROSS	A	NET
S		40624		APPLE PIE	516	1032		1032
P		40624		CHERRY PIE	516	1032		1032



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

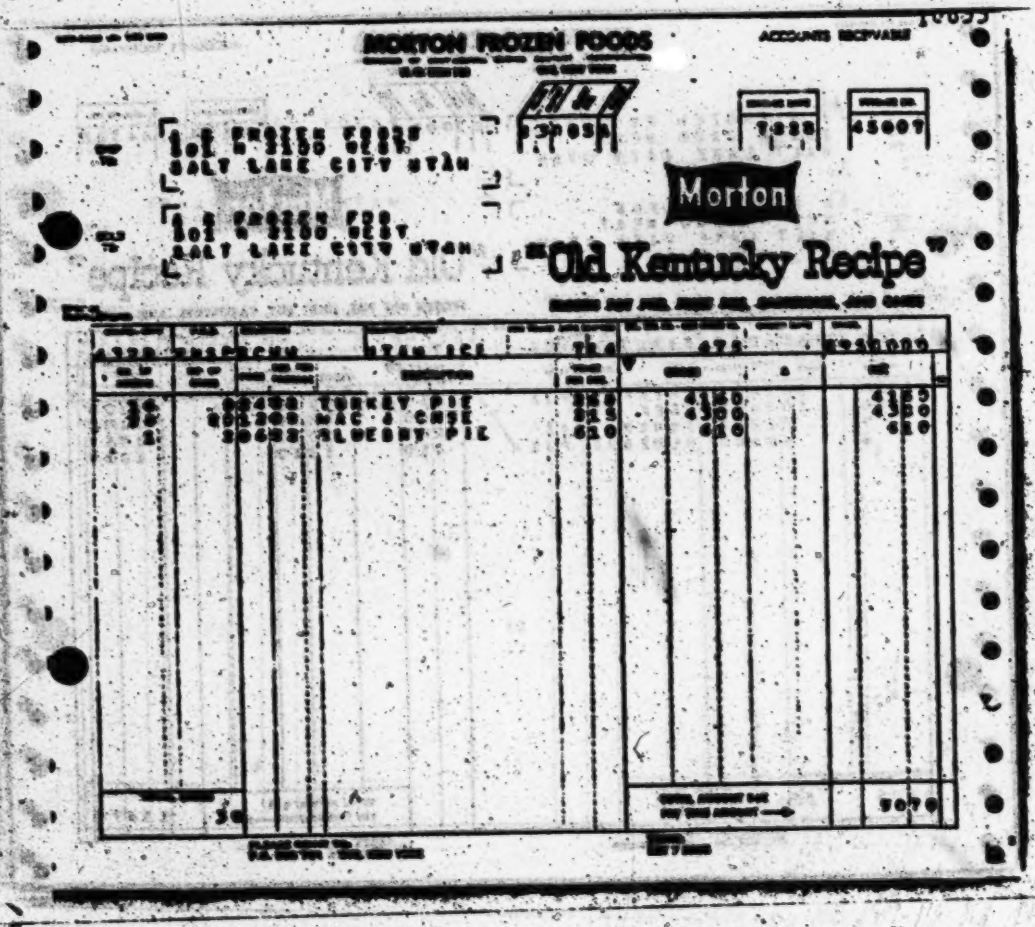
A G FROZEN FOODS
501 N 2100 WEST
SALT LAKE CITY UTAH

A G FROZEN FOO
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

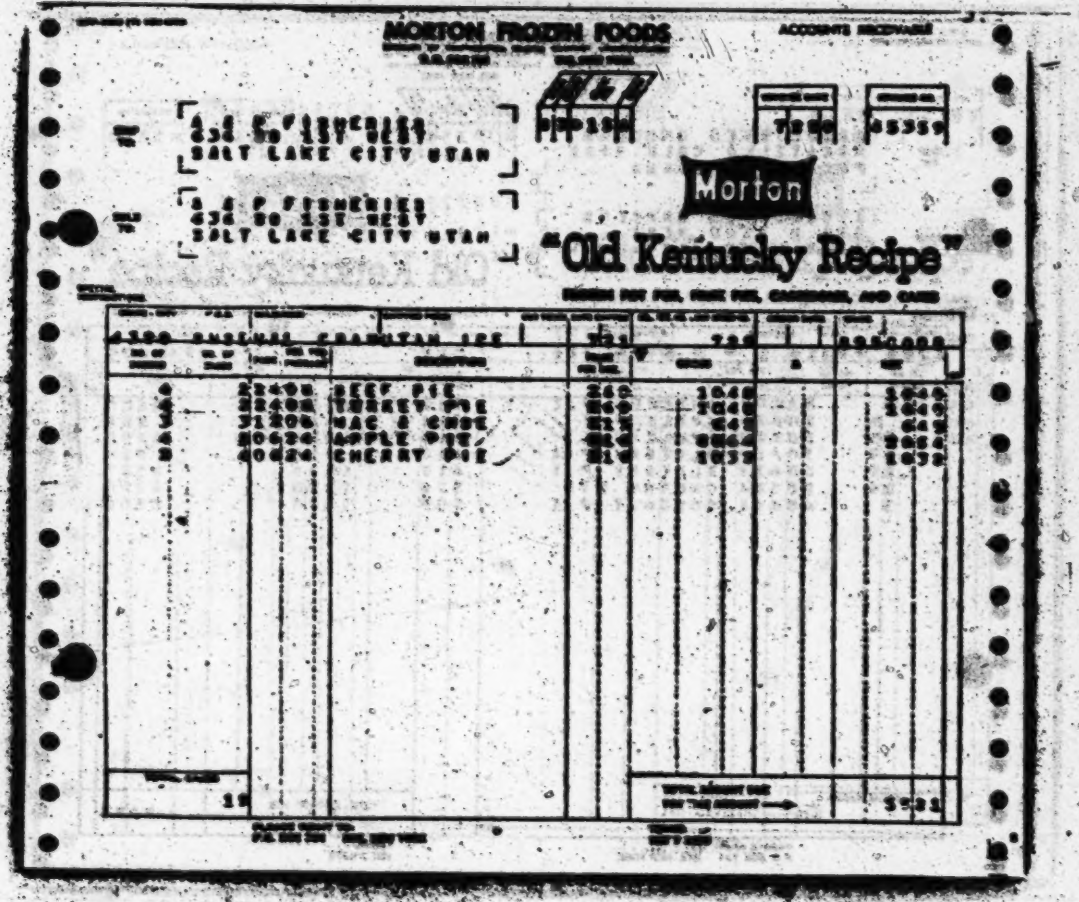
4320							
25	10	24	08	CHICKEN PIE	5200		5200
20	10	24	08	BEEF PIE	5200		5200
5	7	12	08	TURKEY PIE	1855		1855
2	4	04	22	BLUEBRY PIE	1220		1220
	31						13475

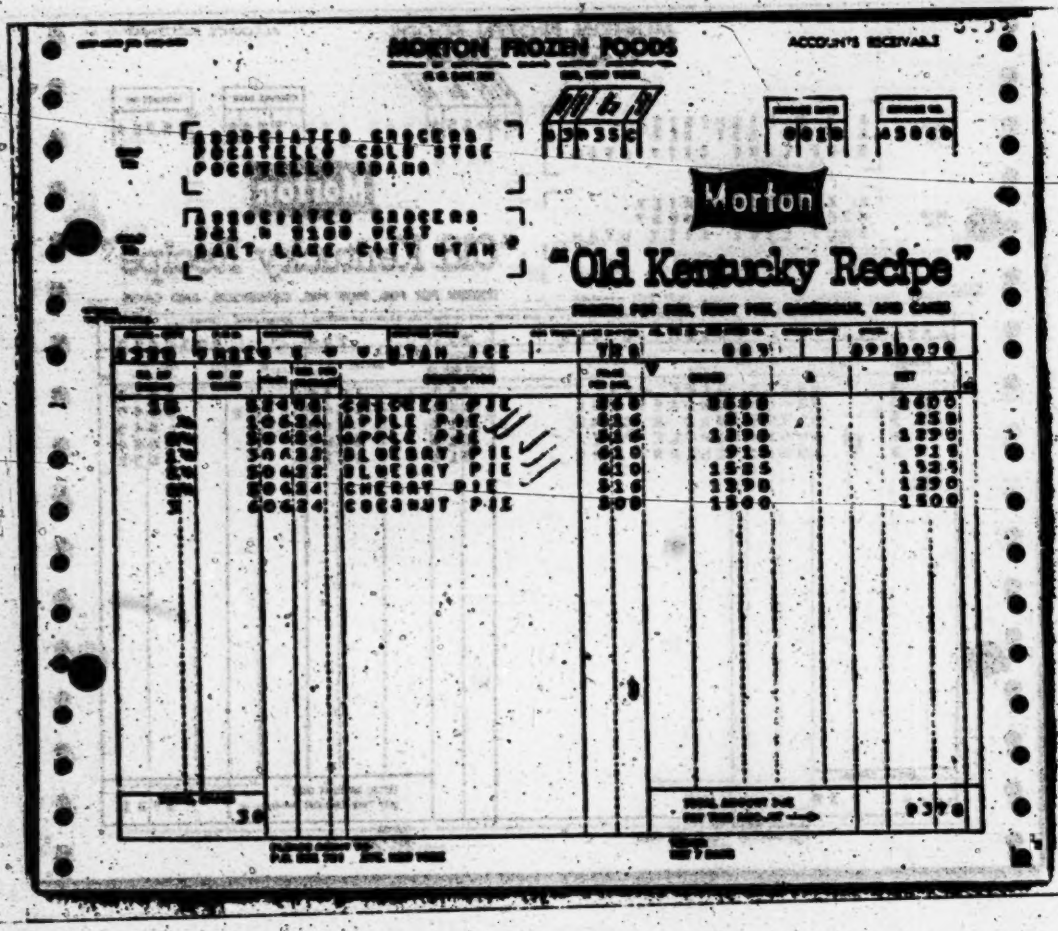

MORTON FROZEN FOODS

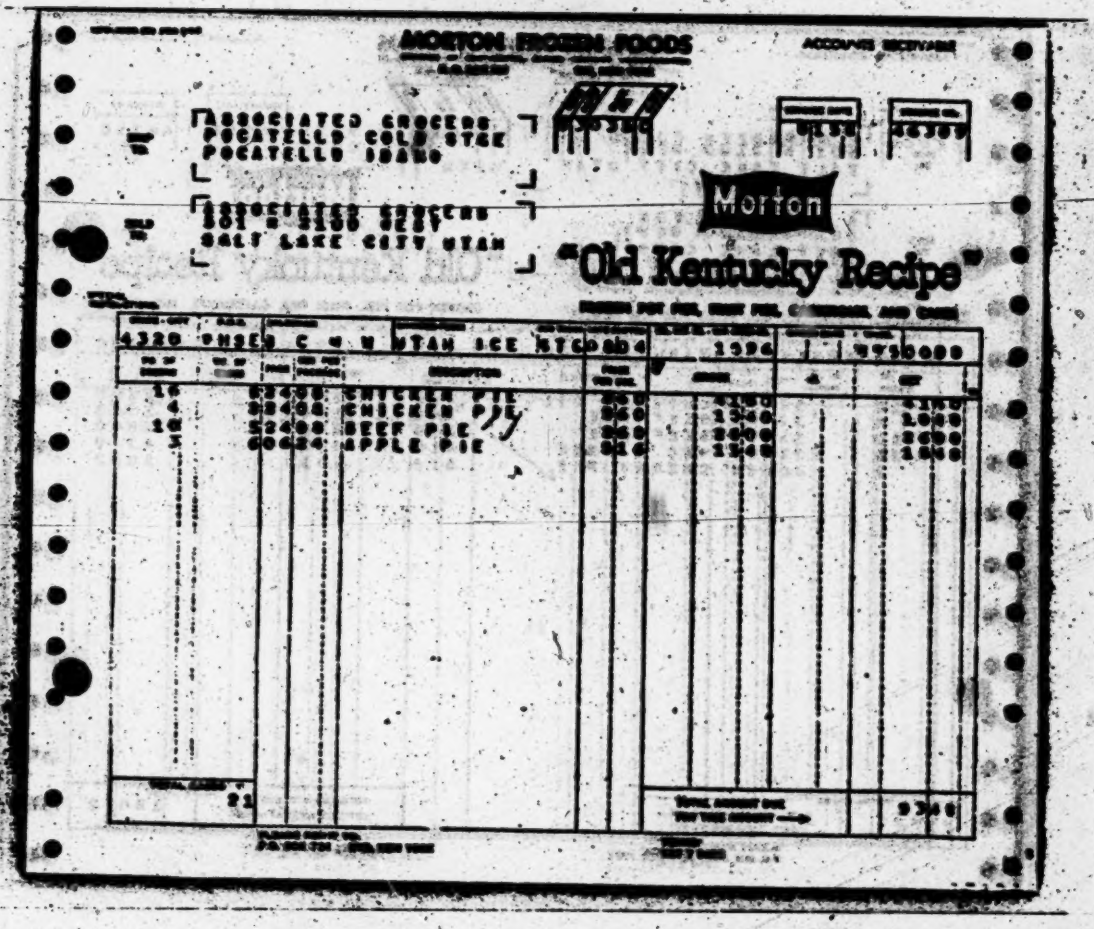
ACCOUNTS RECEIVABLE

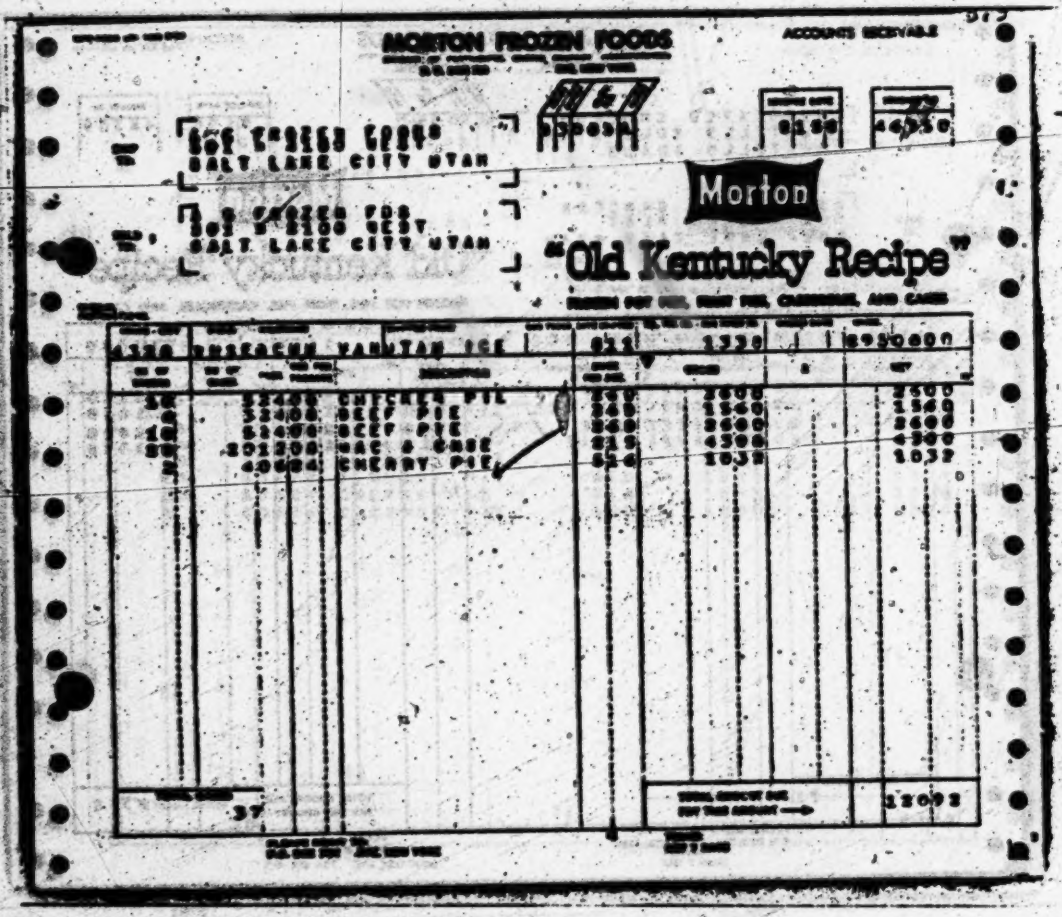
Morton

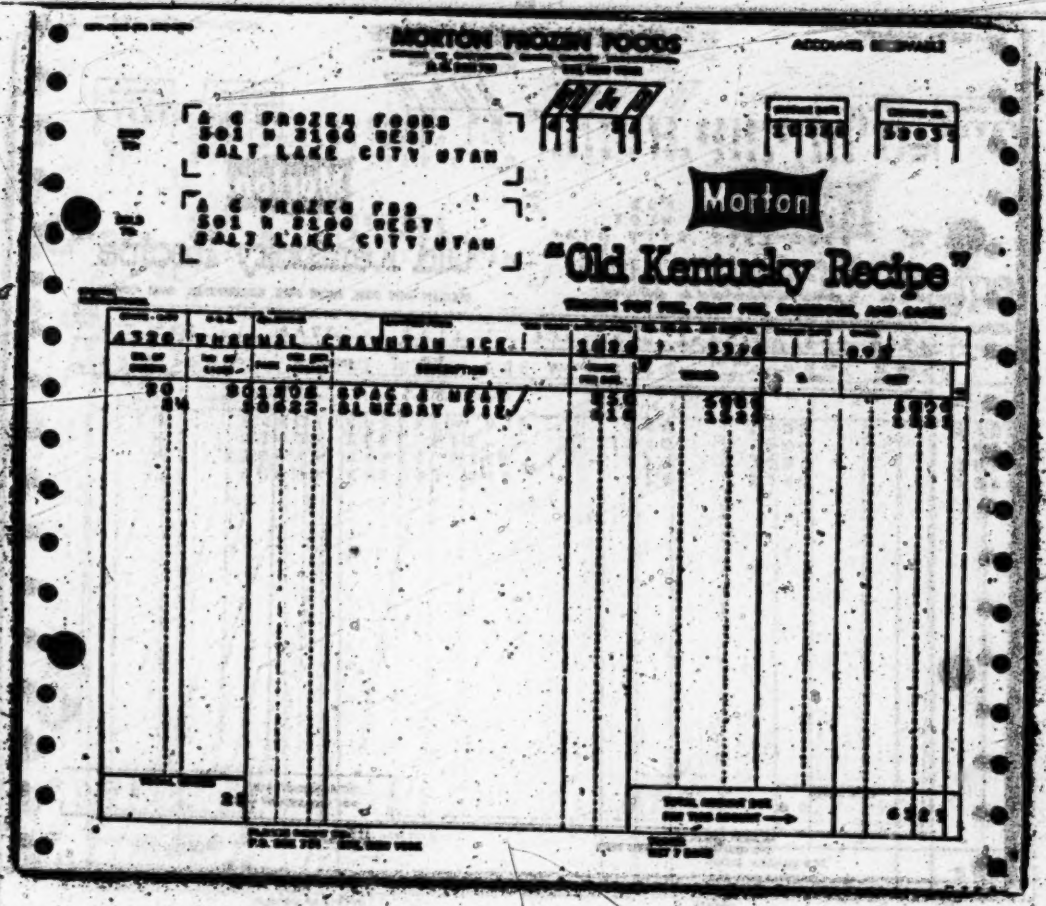
"Old Kentucky Recipe"

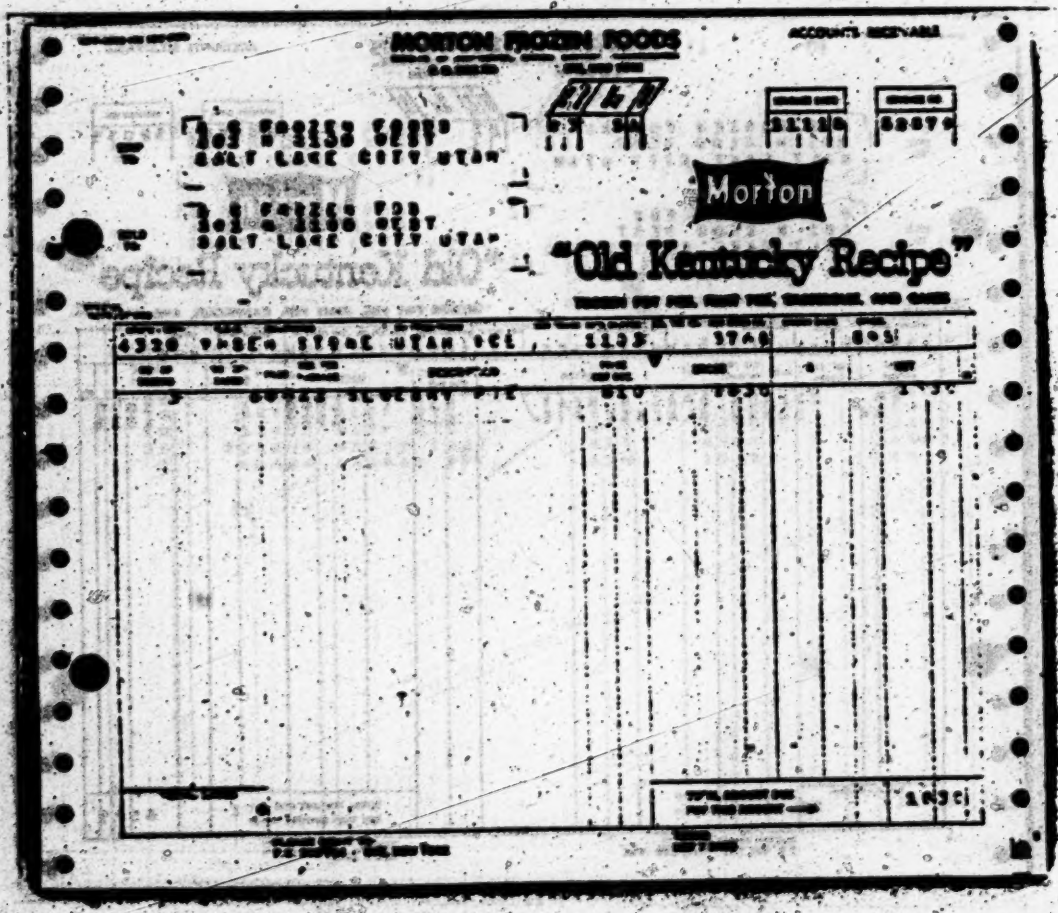

MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
"Old Kentucky Recipe"

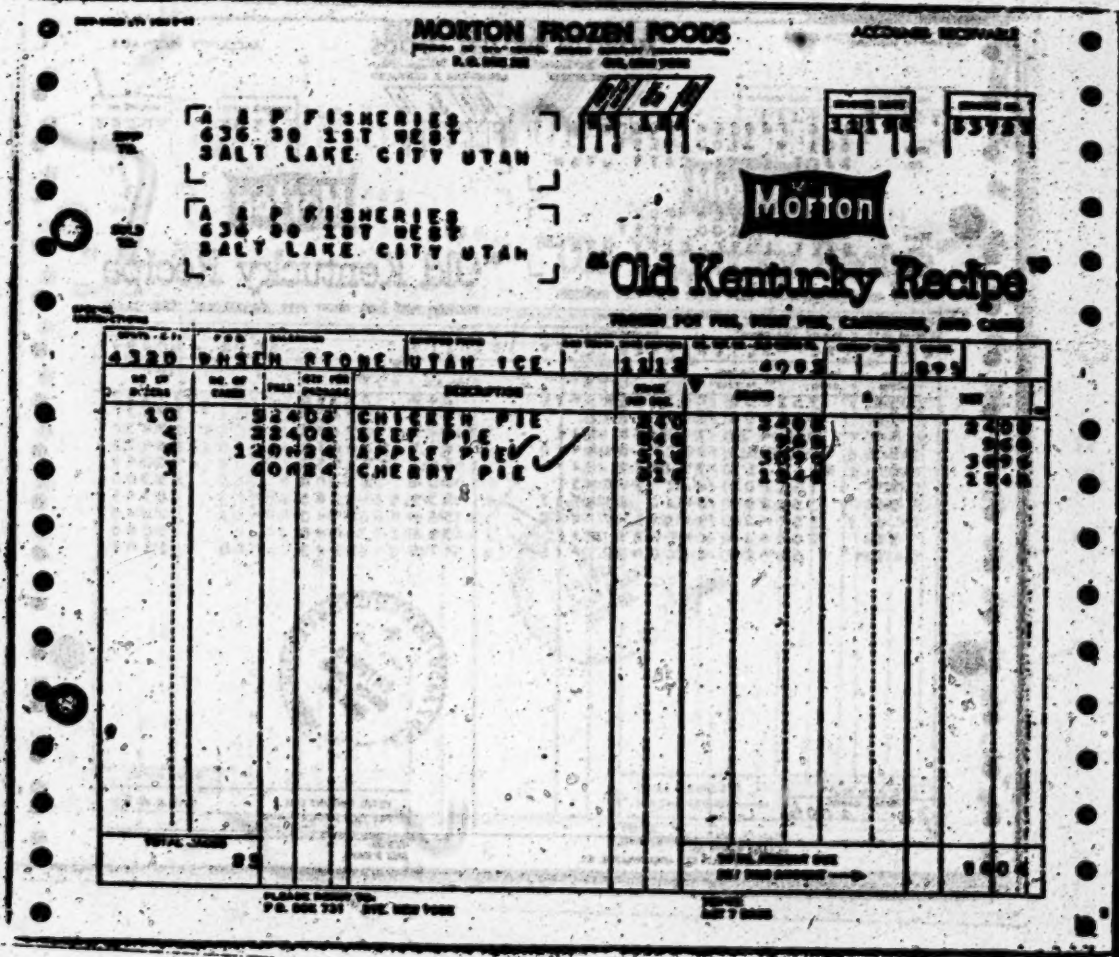

MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
"Old Kentucky Recipe"


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
ASSOCIATED GROCERS
POCATELLO COLD STAK
POCATELLO IDAHO
ASSOCIATED GROCERS
SALT LAKE CITY UTAH
Morton
"Old Kentucky Recipe"
4320 PHSE
UTAH ICE NTC
1996
CHICKEN PIE
CHICKEN PIE
BEEF PIE
APPLE PIE


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
"Old Kentucky Recipe"


MORTON FROZEN FOODS
Morton
"Old Kentucky Recipe"


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
"Old Kentucky Recipe"



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

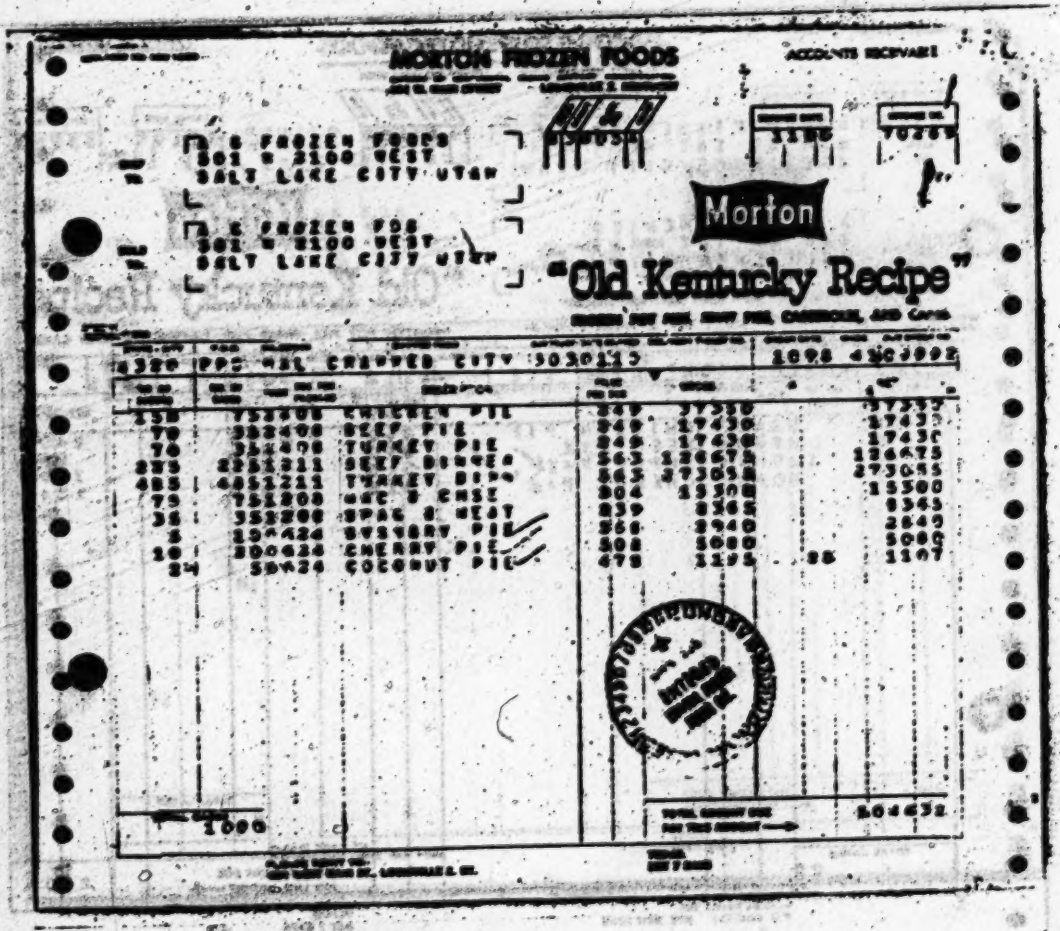
A & P FISHERIES
636 SO 1ST WEST
SALT LAKE CITY UTAH

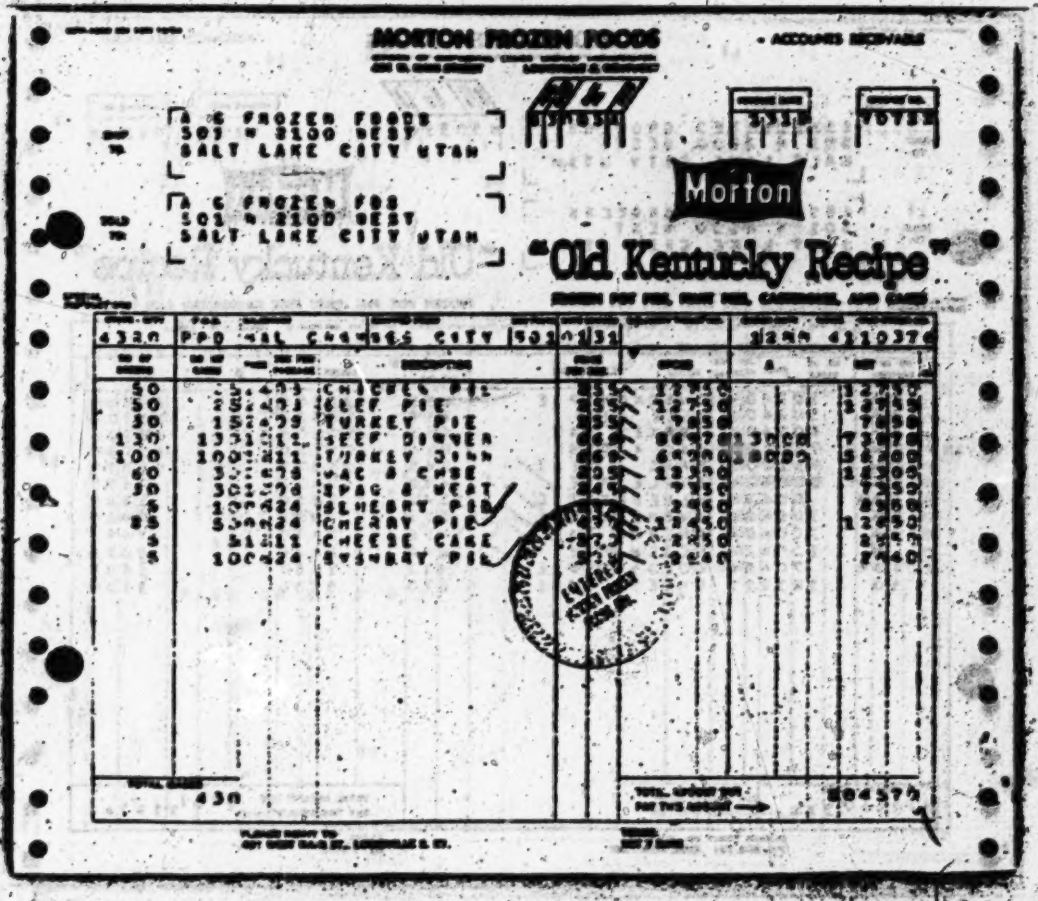
Morton

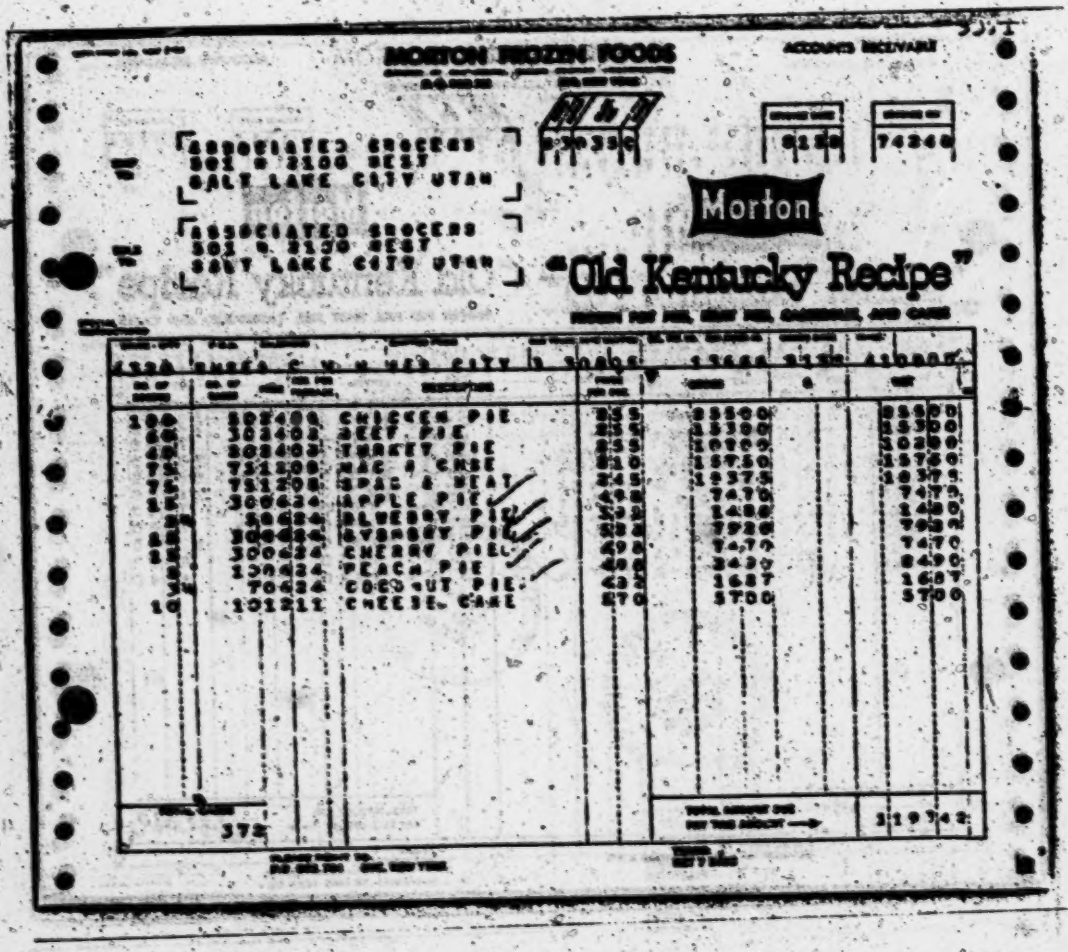
"Old Kentucky Recipe"

4320 DAKEN STONE UTAH ICE

10	32408		CHICKEN PIE		3240		3240
4	32408		BEEF PIE		1296		1296
8	120824		APPLE PIE		3032		3032
3	40824		CHERRY PIE		1248		1248


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
"Old Kentucky Recipe"


MORTON FROZEN FOODS
Morton
"Old Kentucky Recipe"



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATED GROCERS
301 W 2100 SOUTH
SALT LAKE CITY UTAH

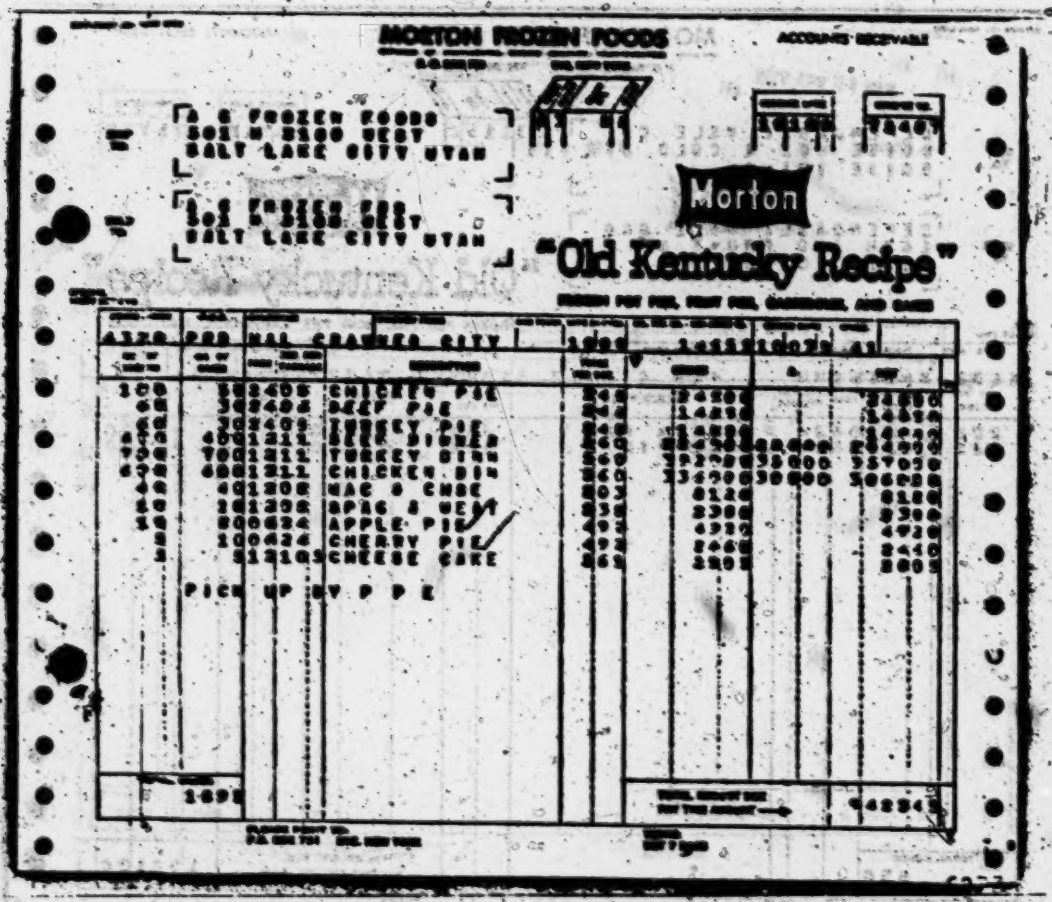
ASSOCIATED GROCERS
301 W 2100 SOUTH
SALT LAKE CITY UTAH

Morton

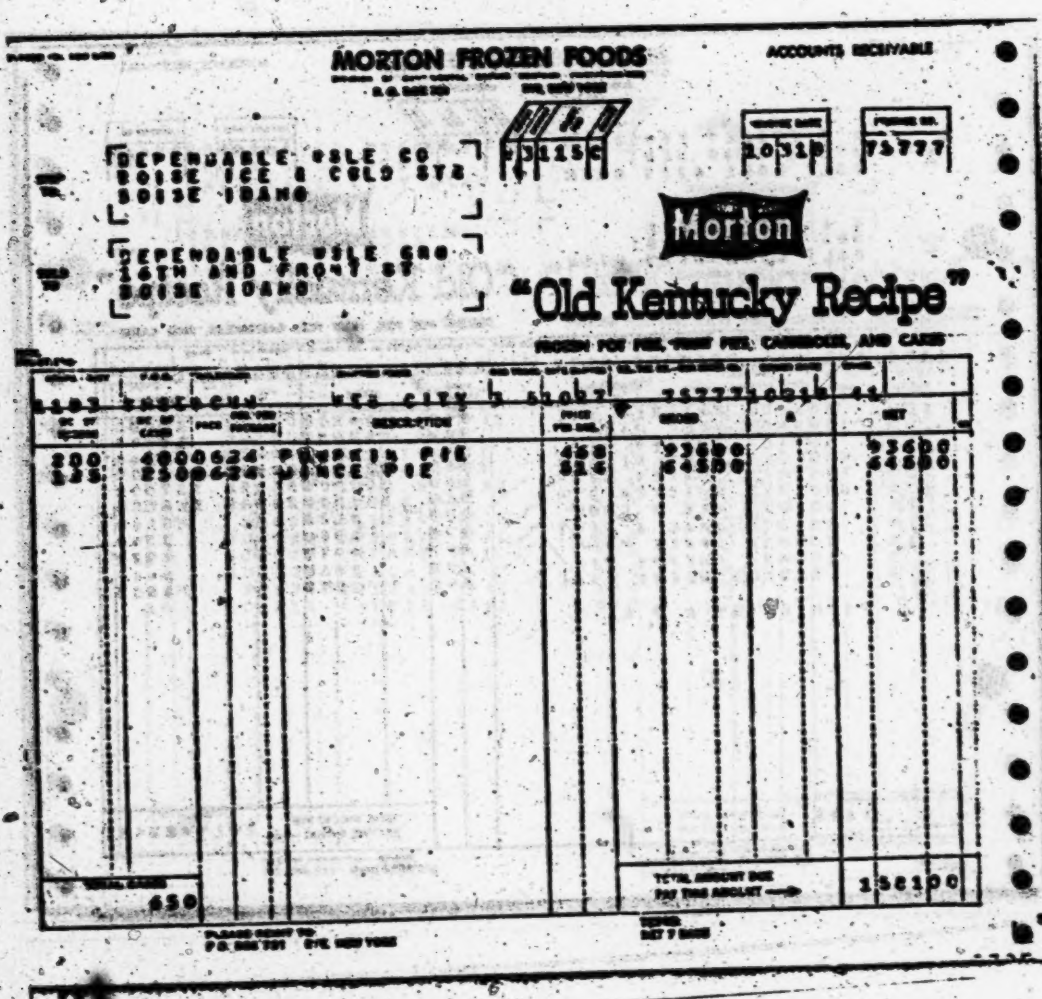
"Old Kentucky Recipe"

100	302408	CHICKEN PIE	855	85500		85500
100	302402	BEEF PIE	855	85500		85500
400	302403	TURKEY PIE	855	342000		342000
75	751208	MAC & CHSE	210	15750		15750
75	751208	SPAG & MEAT	245	18375		18375
150	300424	APPLE PIE	498	74700		74700
200	300424	BLUEBRY PIE	498	99600		99600
300	300424	BLUEBRY PIE	498	149400		149400
100	300424	CHERRY PIE	498	74700		74700
200	300424	PEACH PIE	498	99600		99600
50	70424	COCONUT PIE	422	21100		21100
10	101211	CHEESE CAKE	570	5700		5700
	372					1197425

MORTON FROZEN FOODS, INC.
NEW YORK, N.Y.


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
"Old Kentucky Recipe"

4650
[fol. 4568]


MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

DEPENDABLE PALE CO
BOISE ICE & COLD STR
BOISE IDAHO

DEPENDABLE PALE CO
16TH AND FRONT ST
BOISE IDAHO

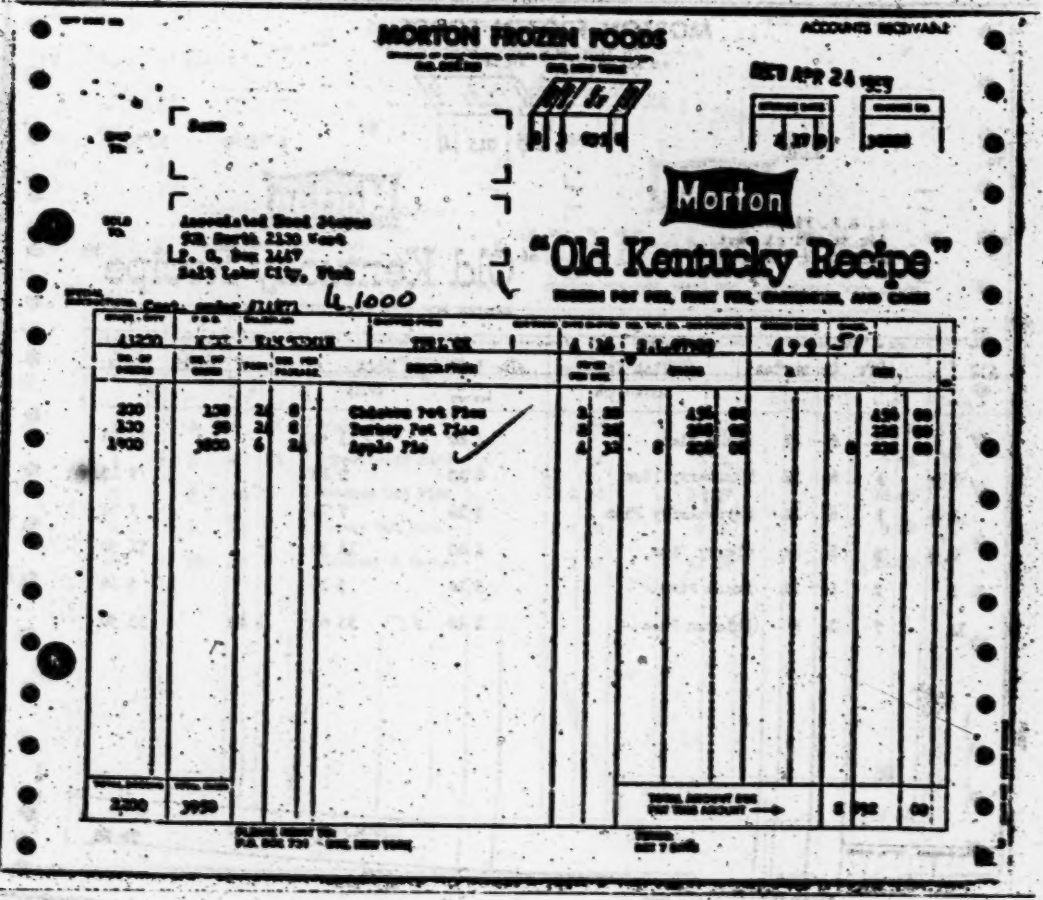
Morton

"Old Kentucky Recipe"

FROZEN FOR FREE-FIRST FREE CARRIERS AND CARS

QTY OF ITEMS	QTY OF CASES	ITEM NO.	DESCRIPTION	PRICE PER DOZ.	GROSS	%	NET
200	4000624	PUMPKIN PIE	468	93600		93600
125	2500624	MINCE PIE	514	64250		64250
650				TOTAL AMOUNT DUE THIS INVOICE →		157100

[fol. 4569]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

RECD APR 24 1959

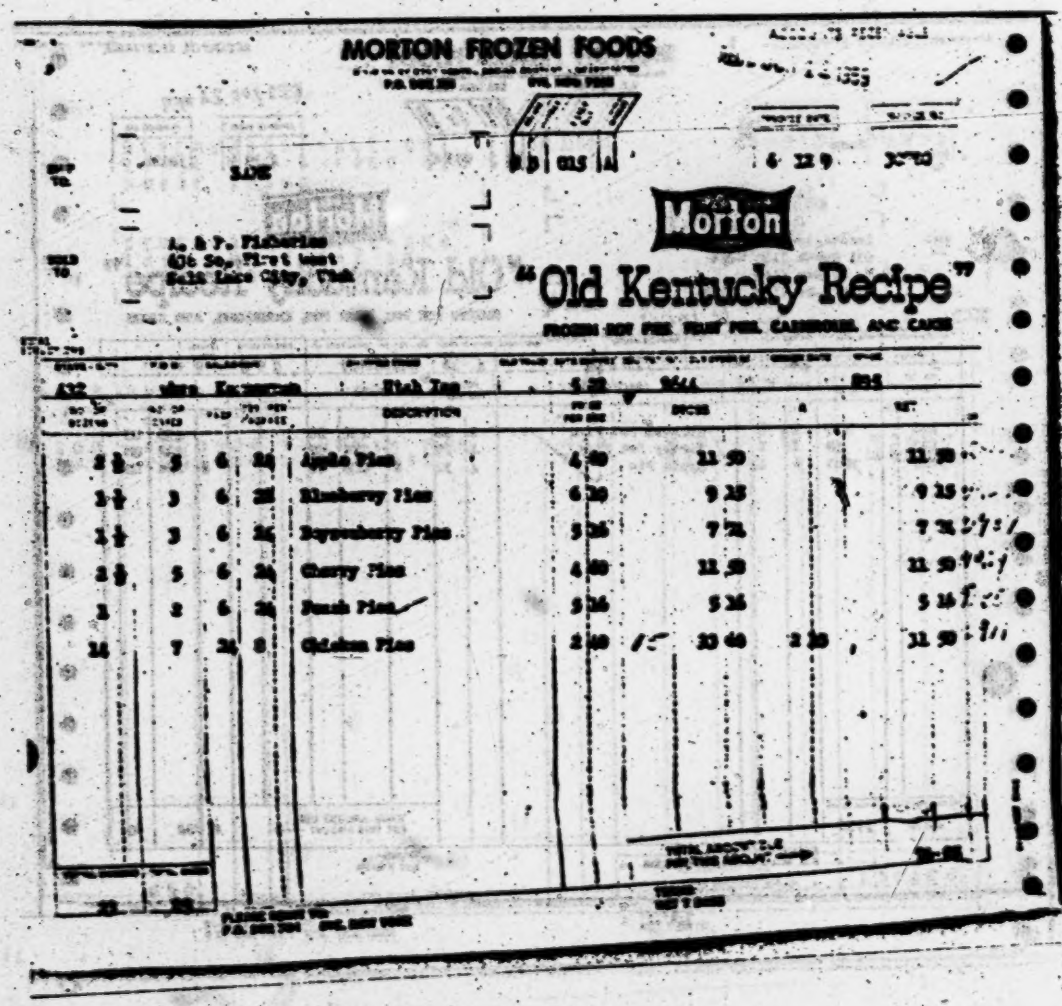
Morton

"Old Kentucky Recipe"

Associated Food Stores
324 North 2130 West
P. O. Box 1417
Salt Lake City, Utah

4 1000

200	200	24	8	Chicken Pot Pies	2	88		456	00			456	00
120	96	24	8	Turkey Pot Pies	2	88		253	00			253	00
1900	1800	6	24	Apple Pies ✓	1	32	0	253	00		6	253	00
2200	1992									6	792	00	



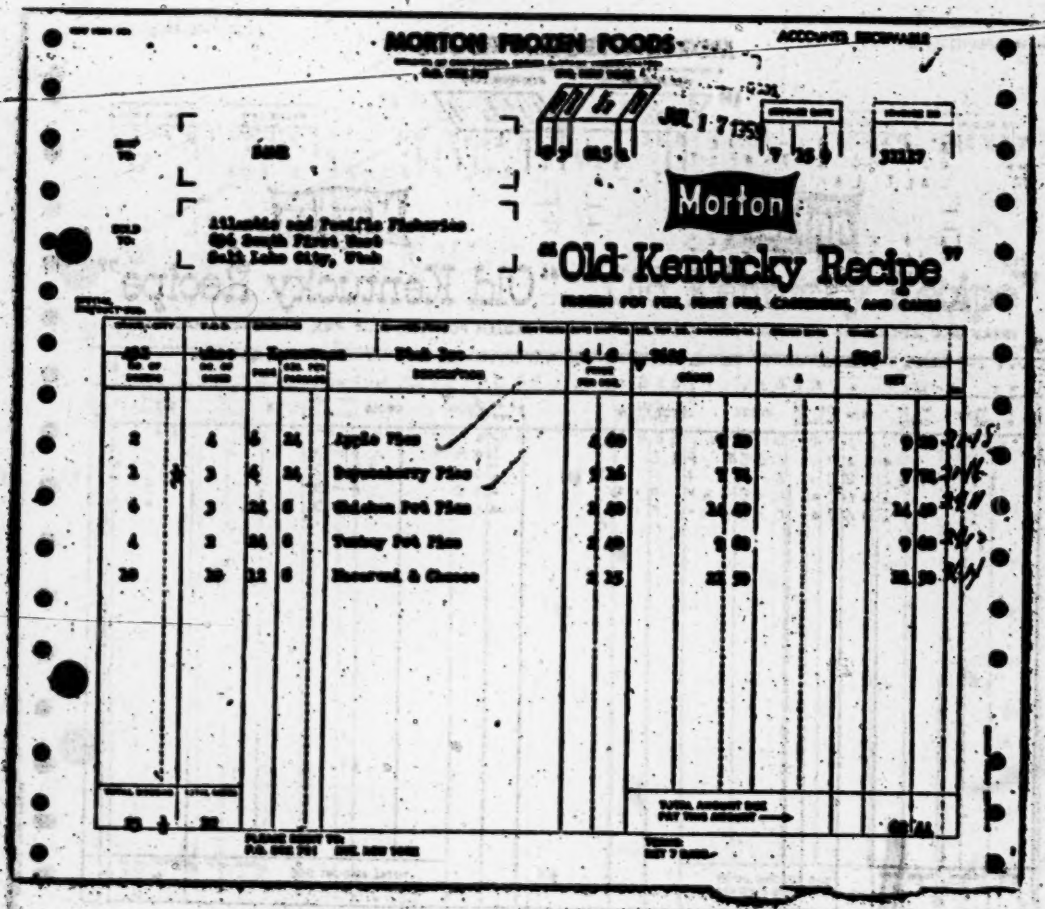
MORTON FROZEN FOODS

Morton

"Old Kentucky Recipe"

FROZEN HOT PIES, READY PIES, CASSEROLES, AND CAKES

2	3	6	36	Apple Pies	4 80	11 50		11 50
1	3	6	36	Blueberry Pies	6 30	9 45		9 45
1	3	6	36	Boysenberry Pies	5 26	7 [illegible]		7 [illegible]
2	5	6	36	Cherry Pies	4 80	11 50		11 50
1	2	6	36	Peach Pies	5 26	5 26		5 26
14	7	24	8	Chicken Pies	2 40	33 60	2 50	31 50

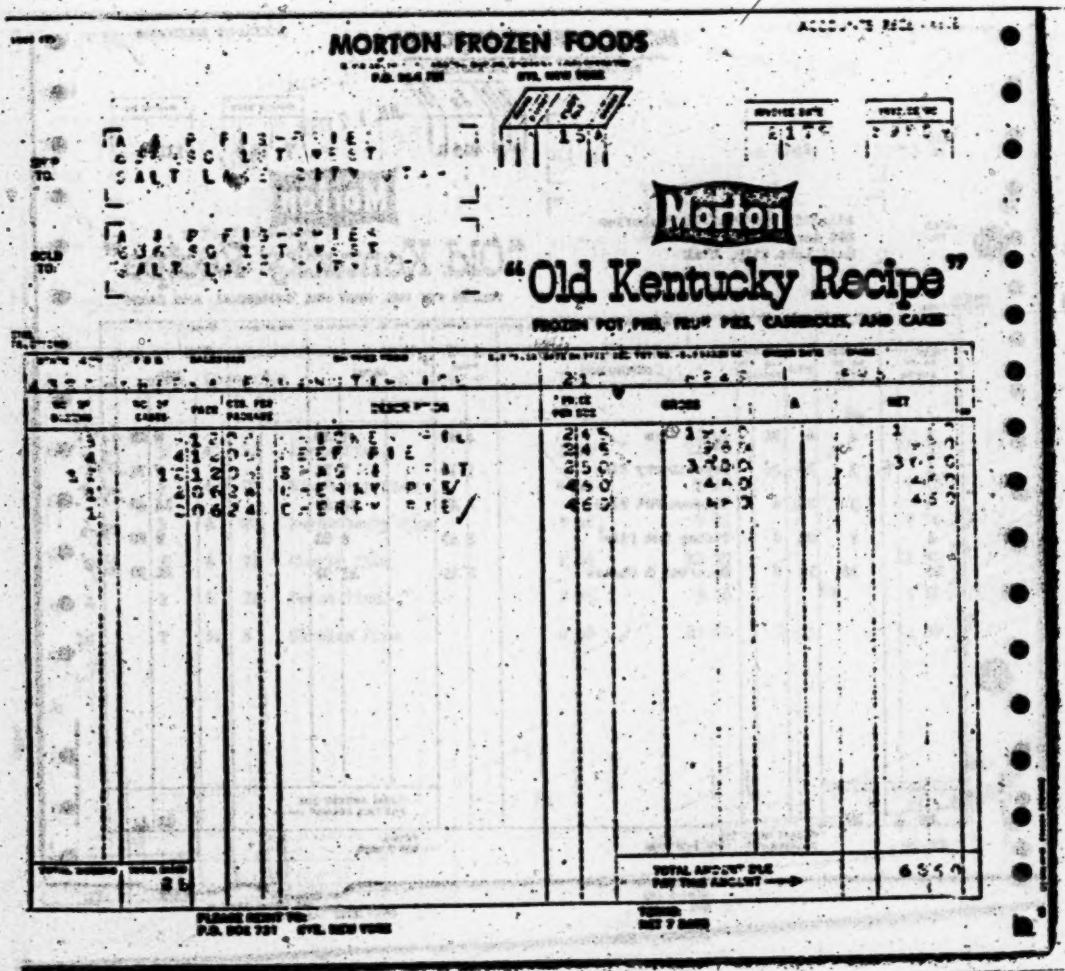


MORTON FROZEN FOODS

Morton

"Old Kentucky Recipe"

2	4	6	24	Apple Pies	4	80	9
3	3	6	24	Dewberry Pies	5	25	9
6	3	24	6	Chicken Pot Pies	2	40	14
4	2	24	6	Turkey Pot Pies	2	40	9
30	30	12	6	Beef Stew & Cheese	2	25	33

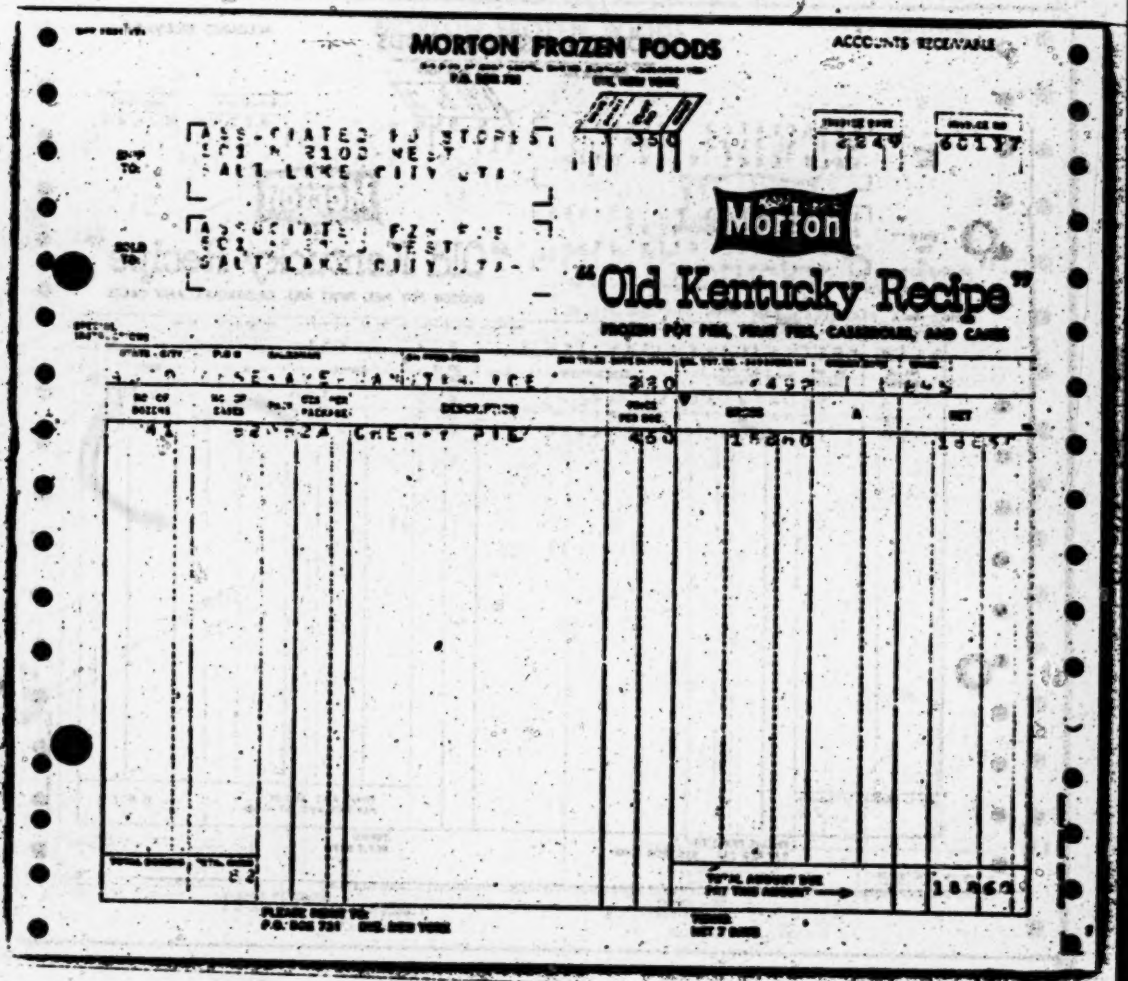


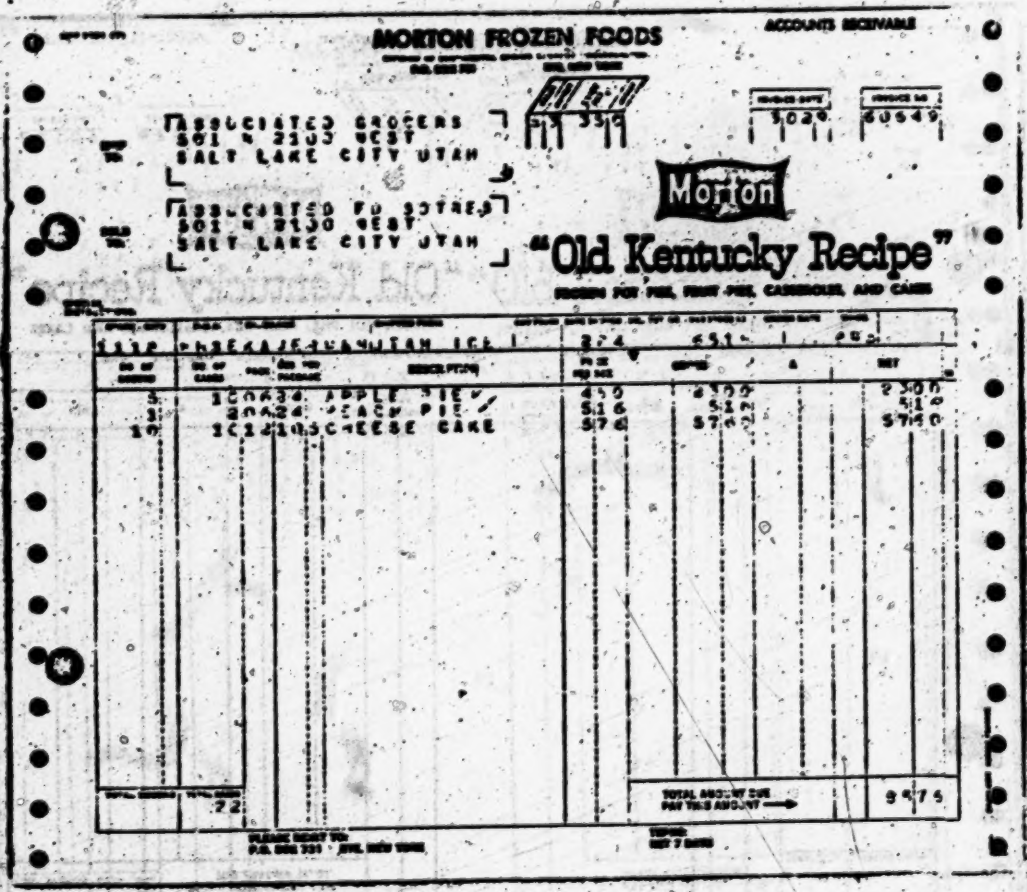
MORTON FROZEN FOODS

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
"Old Kentucky Recipe"



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATED GROCERS
501 N 2100 WEST
SALT LAKE CITY UTAH

ASSOCIATED FD STORES
501 N 2100 WEST
SALT LAKE CITY UTAH

Morton

"Old Kentucky Recipe"

FROZEN PIES, FRUIT PIES, CASSEROLES, AND CAKES

5	1CRA34	APPLE PIE	4.50	22.50	
3	2CRA24	PEACH PIE	5.16	15.48	
10	1CRA10	CHEESE CAKE	5.74	57.40	
	72				

TOTAL AMOUNT DUE THIS AMOUNT → 95.38

[fol. 4575]

MORTON FROZEN FOODS

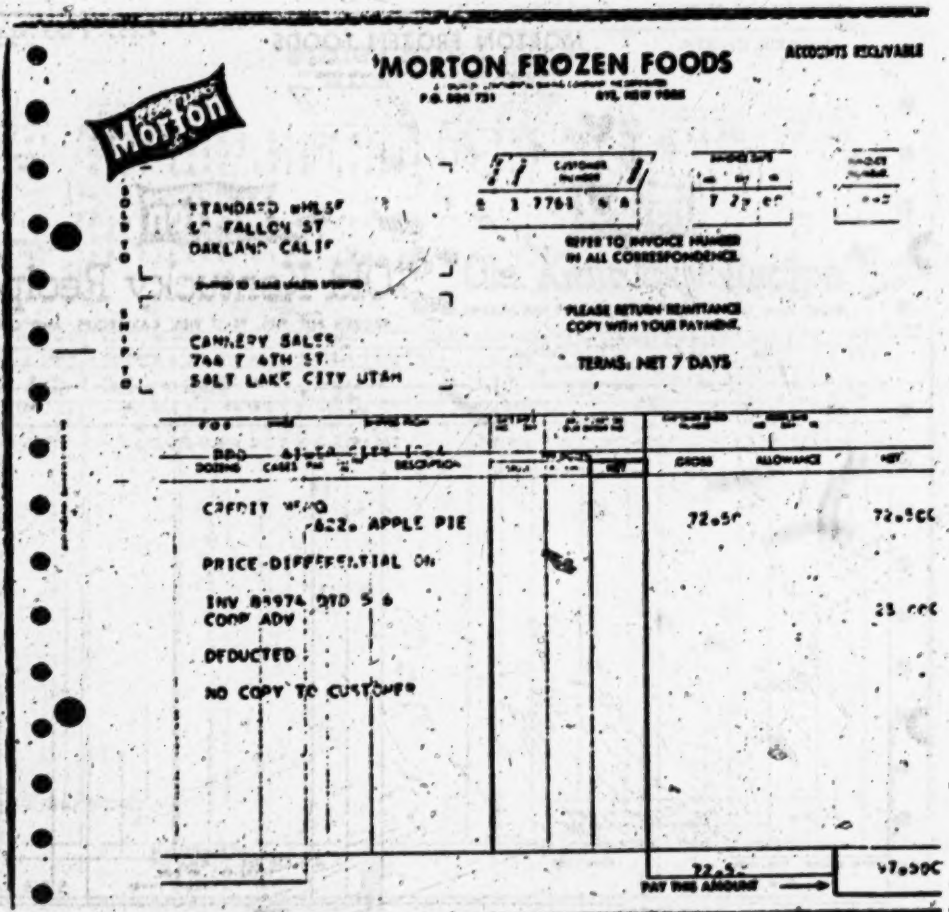
ACCOUNTS RECEIVABLE

Morton

"Old Kentucky Recipe"

FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

NO. OF DELIVERY	NO. OF CASES	DESCRIPTION	PRICE PER DOZ	AMOUNT	A	NET
	2400					



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

STANDARD WHLSE
67 FALLON ST
OAKLAND CALIF

CANNERY SALES
744 F 4TH ST
SALT LAKE CITY UTAH

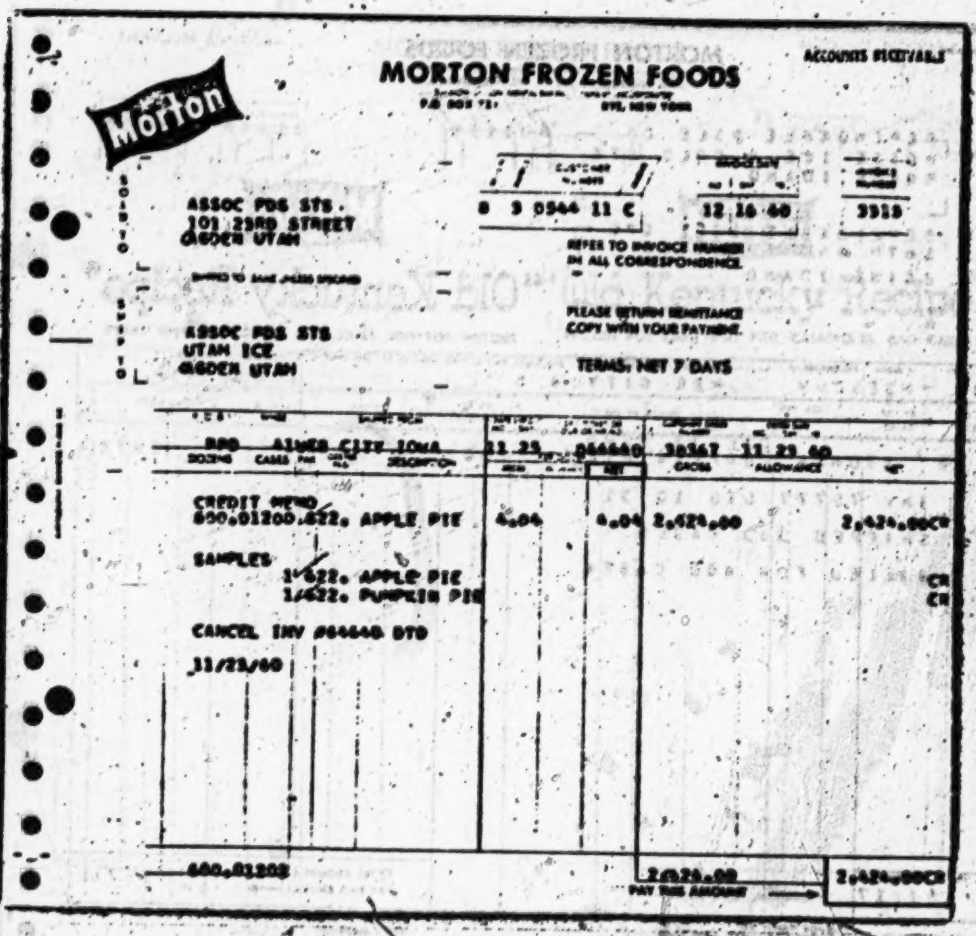
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

DESCRIPTION	GROSS	ALLOWANCE	NET
CREDIT MEMO 822. APPLE PIE	72.50		72.50C
PRICE-DIFFERENTIAL ON			
INV 84974 DTD 5 6 COOP ADV			25.00C
DEDUCTED			
NO COPY TO CUSTOMER			
	22.5-		47.50C

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

ASSOC FDS STS.
101 23RD STREET
OGDEN UTAH

ASSOC FDS STS
UTAH ICE
OGDEN UTAH

8 3 0544 11 C | 12 16 60 | 3913

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

880 ALGER CITY IOWA | 11 25 | 864640 | 38367 | 11 23 60

CREDIT MEMO 880.01200.622. APPLE PIE	4.04	4.04	2,424.00	2,424.00CR
SAMPLES 1/622. APPLE PIE				CR
1/622. PUMPKIN PIE				CR
CANCEL INV #864640 DTD 11/23/60				
880.01200			2,424.00	2,424.00CR

PAY THIS AMOUNT

MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

DEPENDABLE RSLE CO
BOISE ICE & COLD STG
BOISE IDAHO

DEPENDABLE RSLE GRO
16TH AND FRONT ST
BOISE IDAHO

Morton

"Old Kentucky Recipe"

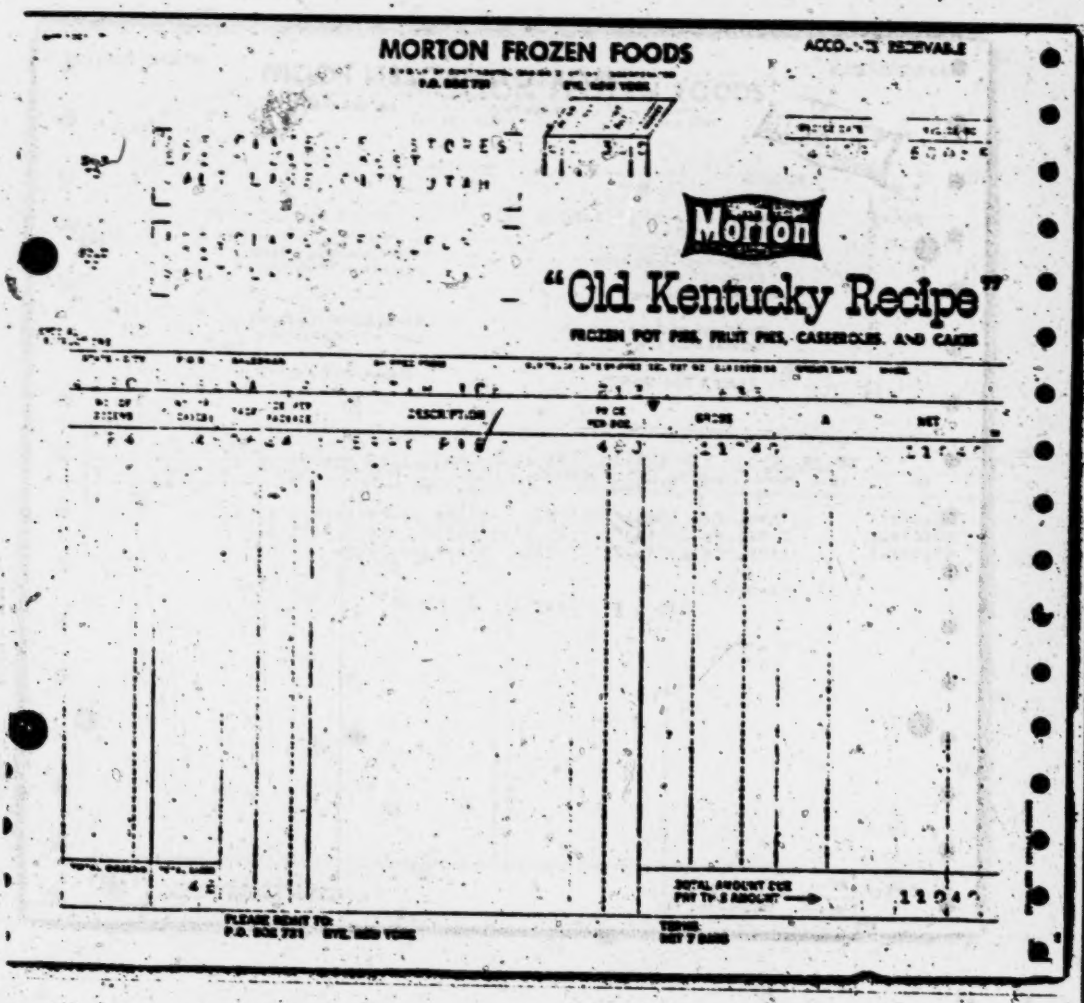
FROZEN POT PIES, FRUIT PIES, CASSEROLES, AND CAKES

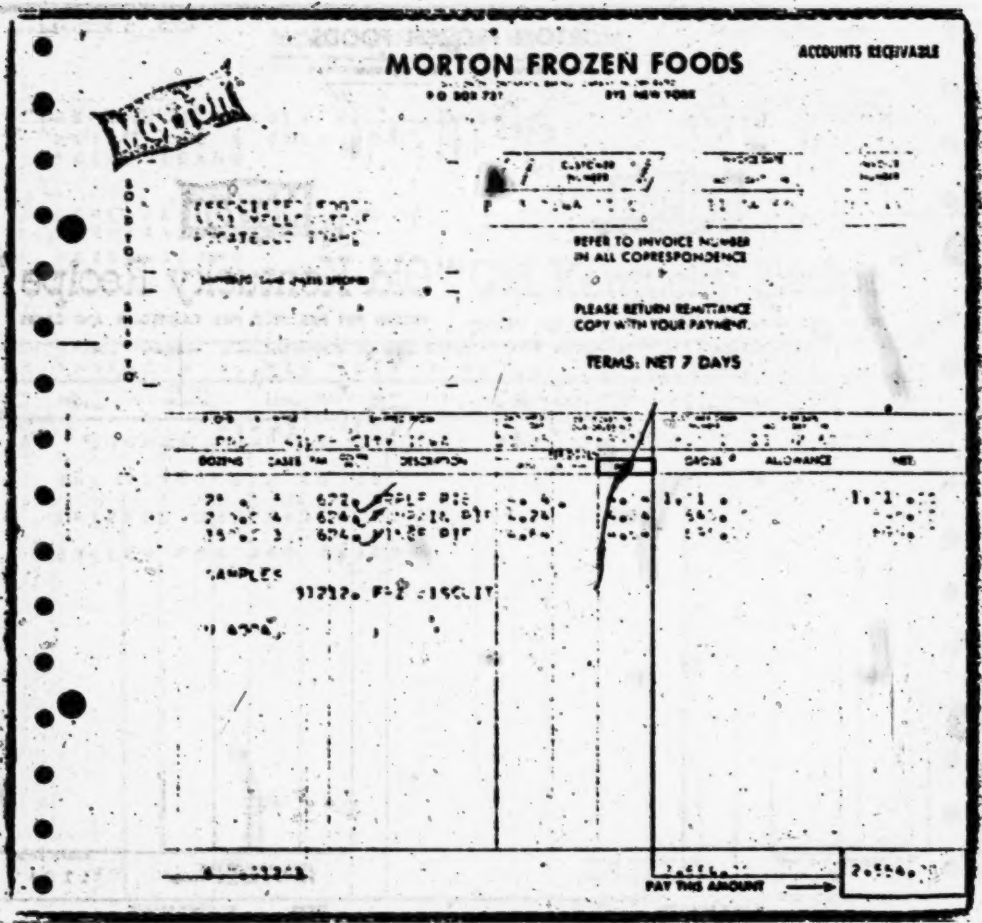
1103 RSE SCVN PER CITY 3 5 10 21 41

			CREDIT MEMO					
BK	170624		PUMPKIN PIE		468	3978		3978
INV	75777	DTD 10 31						
SHIPPED	383 CASES							
BILLED	FOR 400 CASES							
	17						TOTAL AMOUNT DUE PAY THIS AMOUNT →	3978

PLEASE REMIT TO P.O. BOX 737 BVL. NEW YORK

TERMS: NET 7 DAYS


MORTON FROZEN FOODS
ACCOUNTS RECEIVABLE
Morton
"Old Kentucky Recipe"
FROZEN POT PIES, FRUIT PIES, CASSEROLES AND CAKES
DESCRIPTION
GROSS
NET
PLEASE REMIT TO:
P.O. BOX 701 SYR. NEW YORK
TERMS
NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

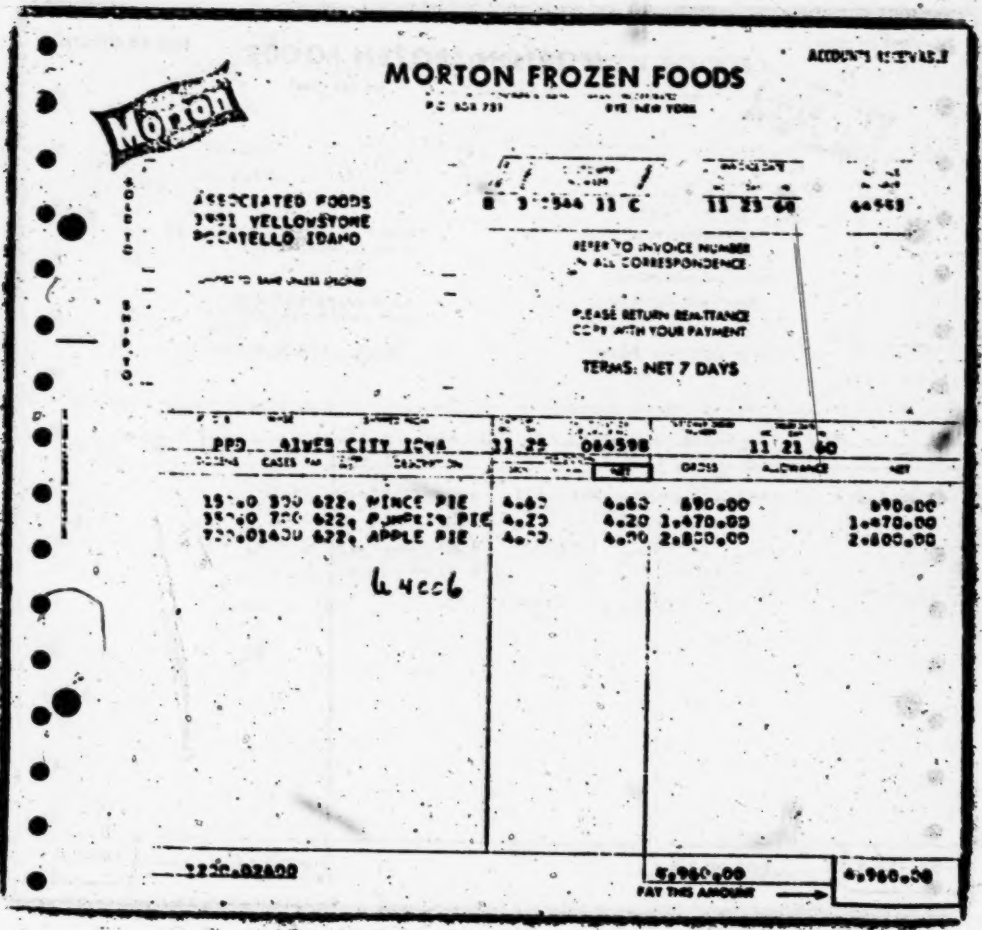
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

BOXES | CASES | DESCRIPTION | SPECIAL | GROSS | ALLOWANCE | NET

SAMPLES

PAY THIS AMOUNT



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

ASSOCIATED FOODS
3991 YELLOWSTONE
POCATELLO IDAHO

B 3 [illegible] 344 11 C — 11 23 60 — 64963

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

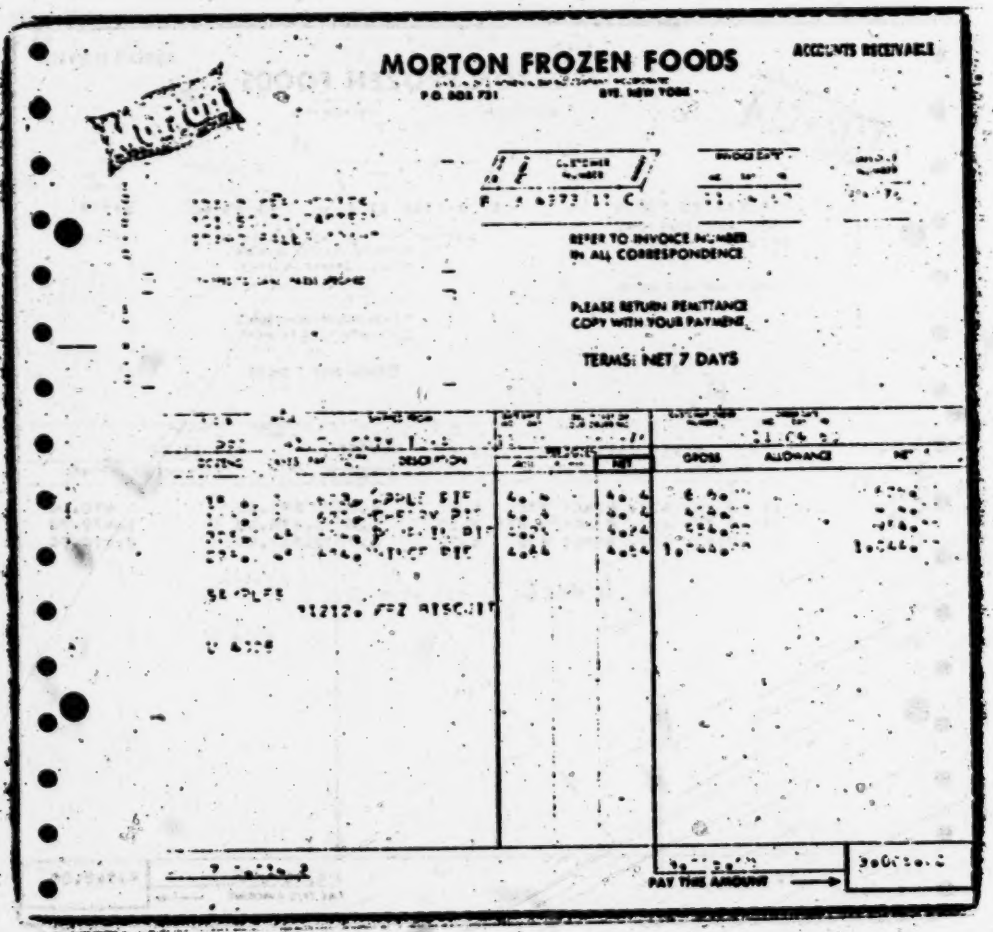
TERMS: NET 7 DAYS

PPD ALMES CITY IOWA — 11 23 — 064598 — 11 21 60

ORDERED	CASES PER	DESCRIPTION	UNIT PRICE	NET	GROSS	ALLOWANCE	NET
15[illegible]0	200	622 MINCE PIE	4.60	4.60	890.00		890.00
35[illegible]0	750	622 PUMPKIN PIE	4.20	4.20	1.470.00		1.470.00
720.01430		622 APPLE PIE	4.00	4.00	2.800.00		2.800.00

6466

2230.02A00 — 5.960.00 — PAY THIS AMOUNT → — 5.960.00



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

DESCRIPTION

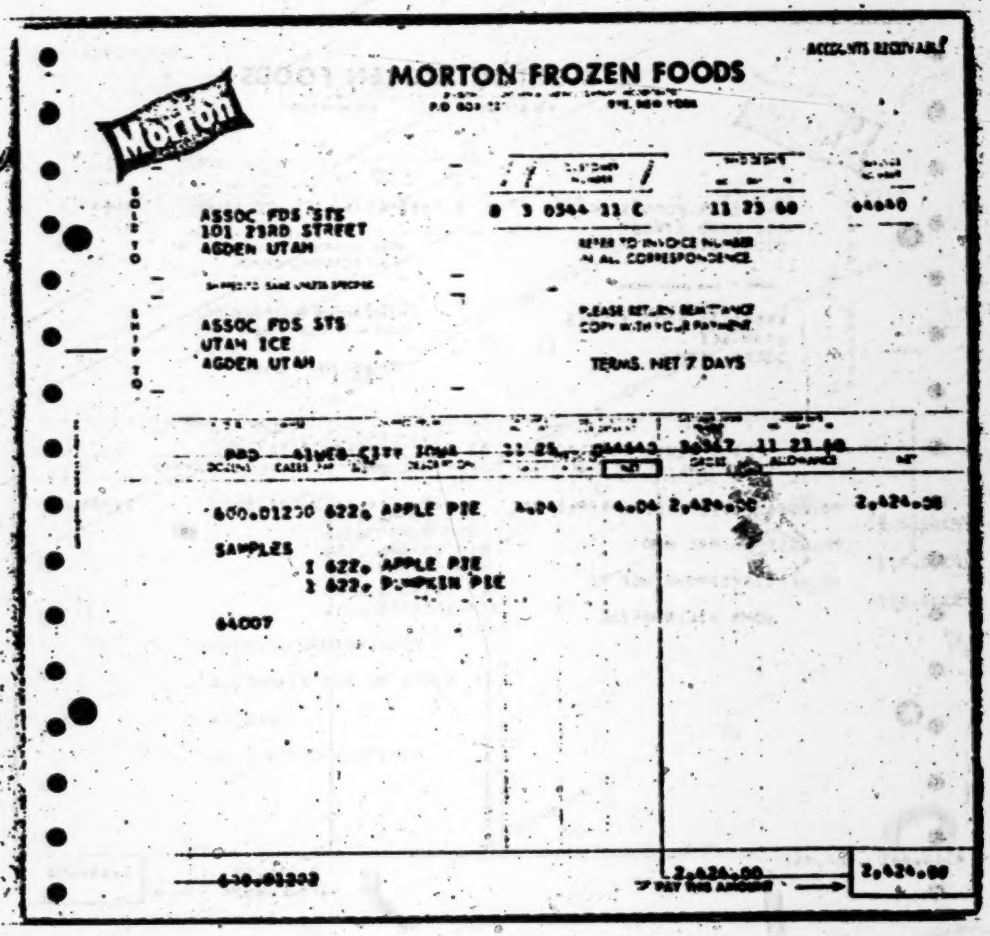
GROSS

ALLOWANCE

NET

PAY THIS AMOUNT

[fol. 4583]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SOLD TO
ASSOC FDS STS
101 23RD STREET
OGDEN UTAH

SHIP TO
ASSOC FDS STS
UTAH ICE
OGDEN UTAH

8 3 0544 11 C — 11 23 60 — 64640

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

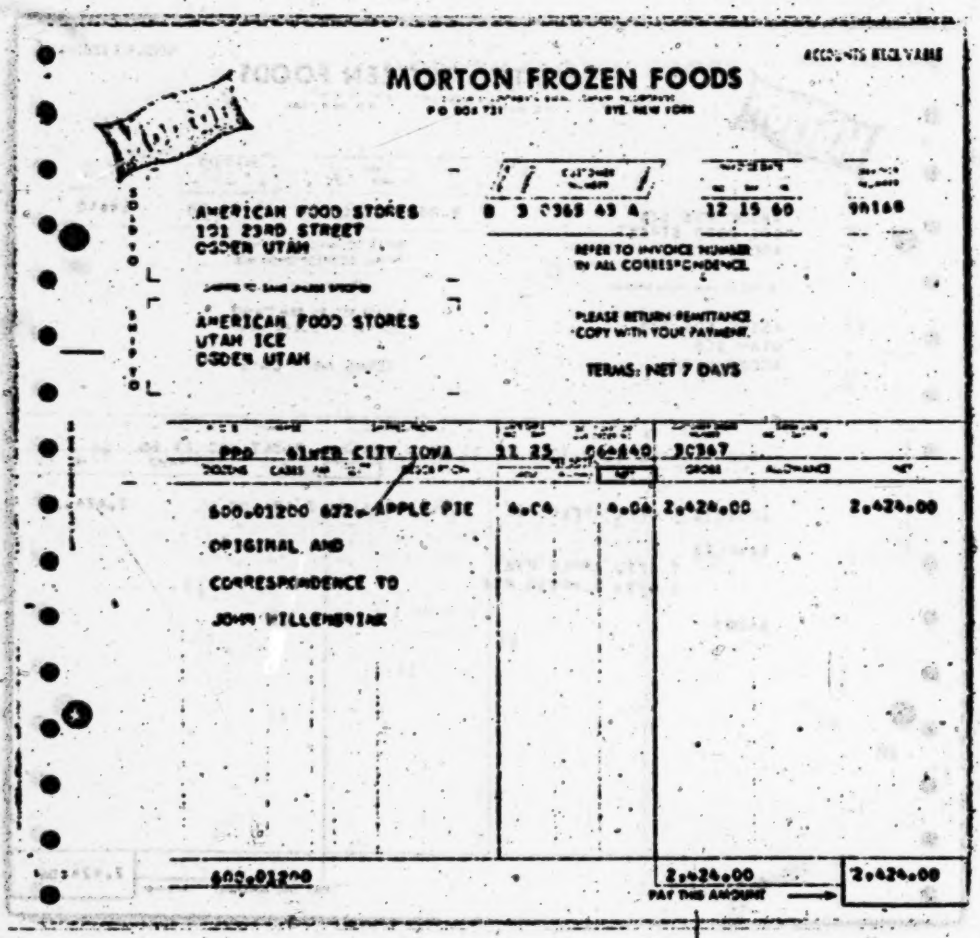
TERMS: NET 7 DAYS

PRD	SLICED CITY ZONE	11 25	064643	36347	11 23 60		
660.01230	622¢ APPLE PIE	4.04	4.04	2,424.00			2,424.00

SAMPLES
1 622¢ APPLE PIE
1 622¢ PUMPKIN PIE

64007

660.01230 — 2,424.00 — 2,424.00



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P O BOX 731 BYE, NEW YORK

Morton

SOLD TO
AMERICAN FOOD STORES
121 23RD STREET
OGDEN UTAH

SHIP TO
AMERICAN FOOD STORES
UTAH ICE
OGDEN UTAH

CUSTOMER NUMBER 8 3 0368 49 4

INVOICE DATE 12 15 60

INVOICE NUMBER 99168

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

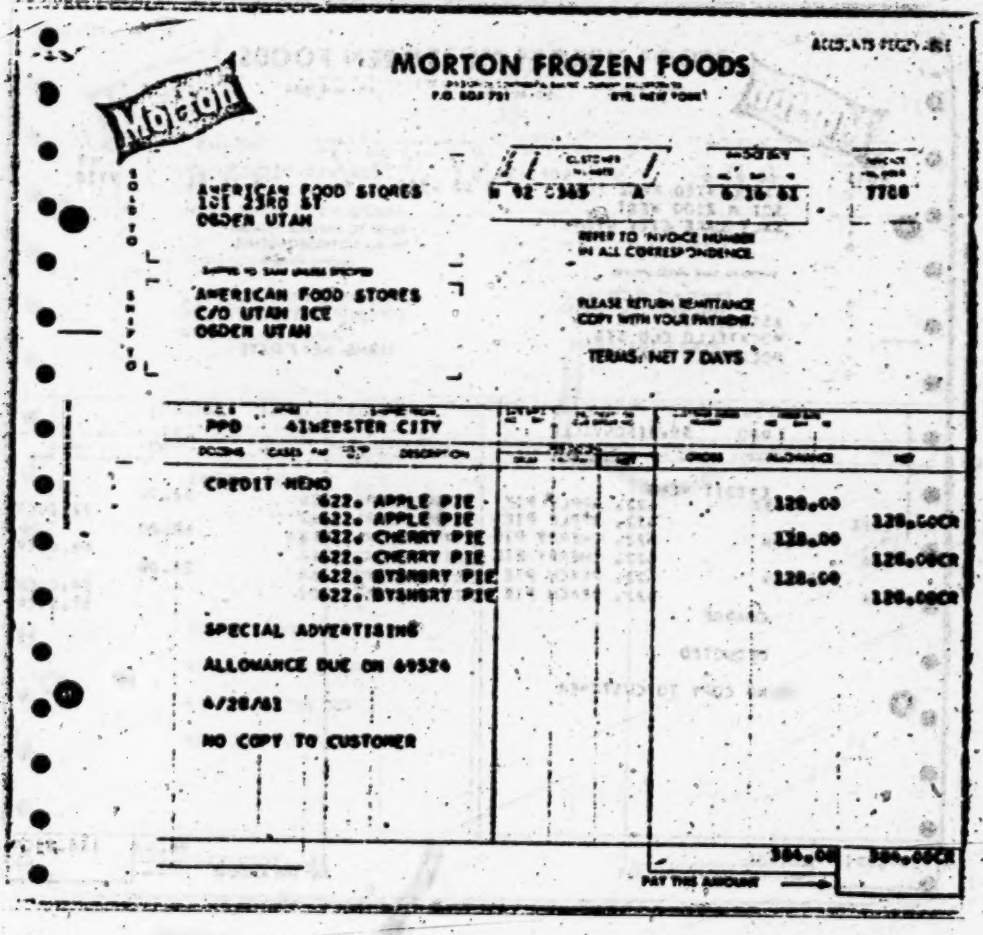
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PRO	SALESMAN	CUSTOMER ORDER NO.	SHIPPED VIA	F.O.B.	CUSTOMER ORDER DATE
PRO	OLIVER CITY IOWA	11 25	066440	30367	

ITEM NO.	DESCRIPTION	UNIT PRICE	QUANTITY	GROSS	ALLOWANCE	NET
600.01200	622- APPLE PIE	4.04	4.04	2.424.00		2.424.00
	ORIGINAL AND					
	CORRESPONDENCE TO					
	JOHN WILLENBRINK					
600.01200				2.424.00		2.424.00

PAY THIS AMOUNT →



MORTON FROZEN FOODS

P.O. BOX 791 DYE, NEW YORK

Morton

SOLD TO
AMERICAN FOOD STORES
101 23RD ST
OGDEN UTAH

SHIP TO
AMERICAN FOOD STORES
C/O UTAH ICE
OGDEN UTAH

6 02 0385 A | 6 16 61 | 7728

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

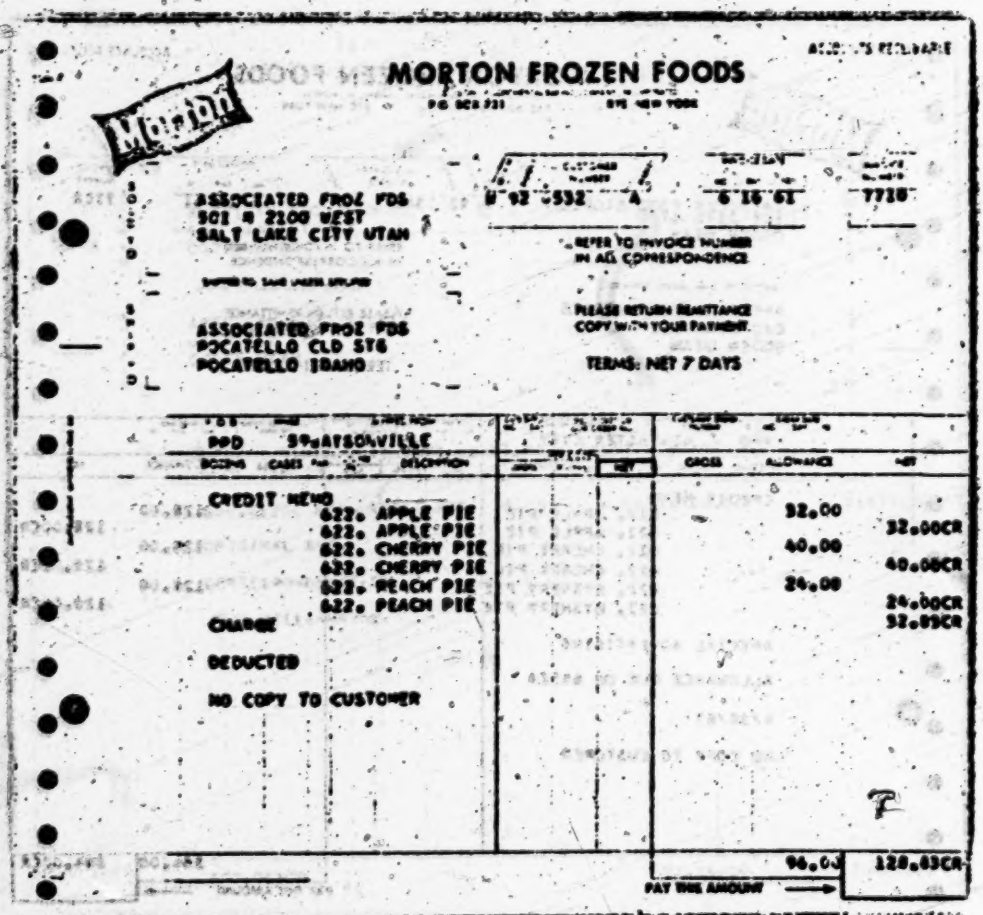
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD 41WEBSTER CITY

DESCRIPTION	GROSS	ALLOWANCE	NET
CREDIT MEMO			
622. APPLE PIE		128.00	
622. APPLE PIE			128.00CR
622. CHERRY PIE		128.00	
622. CHERRY PIE			128.00CR
622. BYSNBRY PIE		128.00	
622. BYSNBRY PIE			128.00CR
SPECIAL ADVERTISING			
ALLOWANCE DUE ON 69526			
6/28/61			
NO COPY TO CUSTOMER			
		384.00	384.00CR

PAY THIS AMOUNT



MORTON FROZEN FOODS

ASSOCIATED FROZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

B 92 5532 A | 6 16 61 | 7718

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

SOLD TO

ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

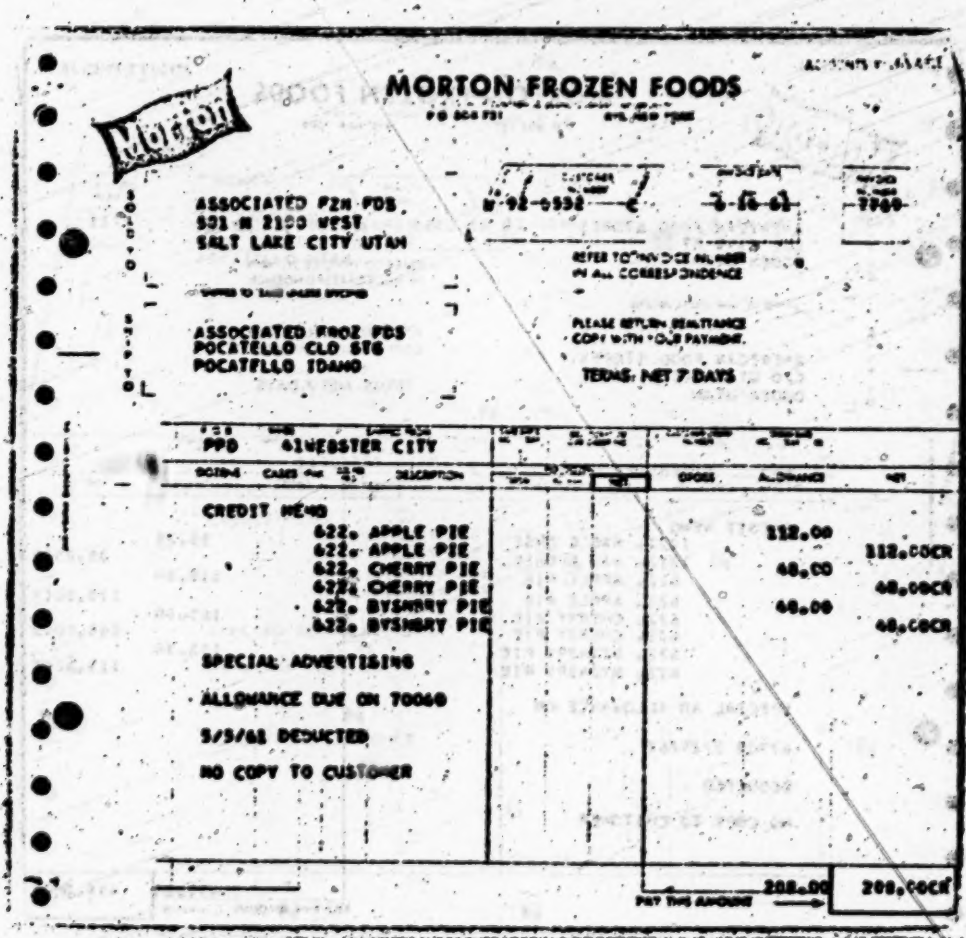
SHIP TO

PPD SPANISH FORK

BOOKING	CASES	DESCRIPTION	GROSS	ALLOWANCE	NET
CREDIT MEMO					
	622.	APPLE PIE		32.00	32.00CR
	622.	APPLE PIE		40.00	40.00CR
	622.	CHERRY PIE			
	622.	CHERRY PIE		24.00	24.00CR
	622.	PEACH PIE			32.03CR
	622.	PEACH PIE			
CHARGE					
DEDUCTED					
NO COPY TO CUSTOMER					

96.03 128.03CR

PAY THIS AMOUNT



MORTON FROZEN FOODS

Morton

ASSOCIATED FZN FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

M-92-0538 C 6-16-61 7969

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

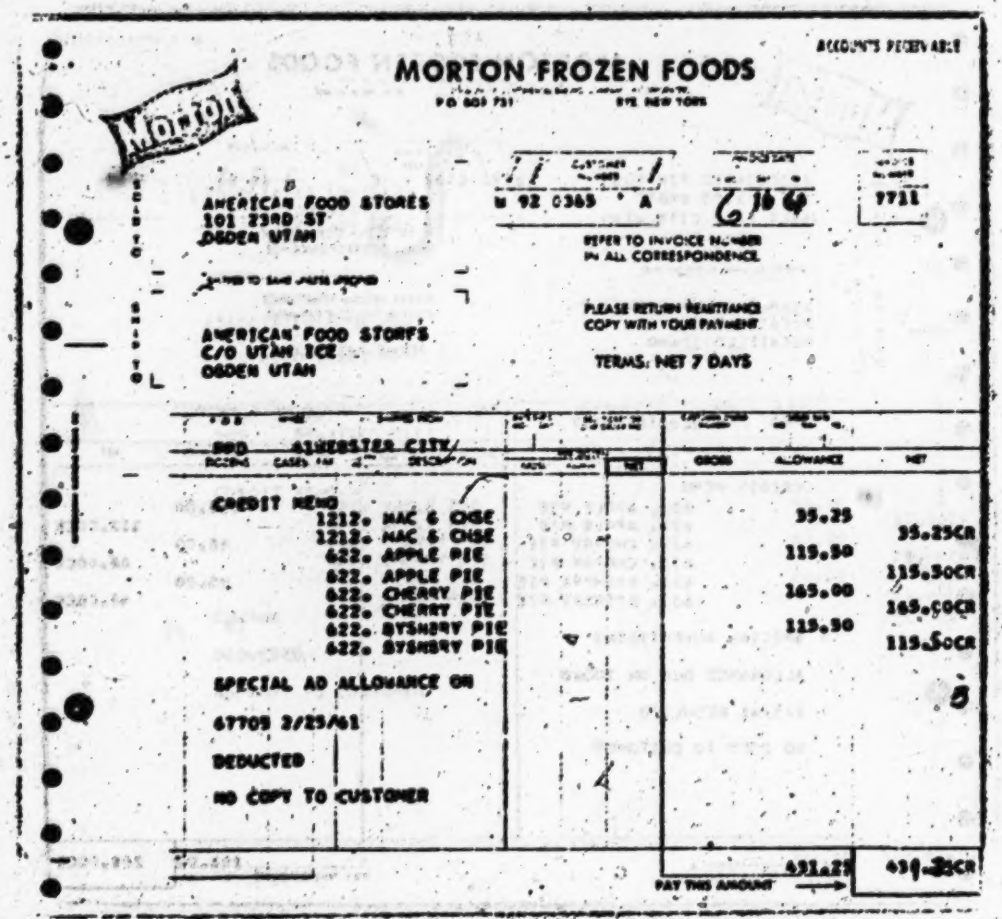
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD 41WEBSTER CITY

DESCRIPTION	CASES	NET	GROSS	ALLOWANCE	NET
CREDIT MEMO					
622. APPLE PIE				112.00	
622. APPLE PIE					112.00CR
622. CHERRY PIE				48.00	
622. CHERRY PIE					48.00CR
622. BYSNBRY PIE				48.00	
622. BYSNBRY PIE					48.00CR
SPECIAL ADVERTISING					
ALLOWANCE DUE ON 70060					
5/5/61 DEDUCTED					
NO COPY TO CUSTOMER					
				208.00	208.00CR

PAY THIS AMOUNT →



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P.O. BOX 731 SYR. NEW YORK

Morton

SOLD TO
AMERICAN FOOD STORES
101 23RD ST
OGDEN UTAH

SHIP TO
AMERICAN FOOD STORES
C/O UTAH ICE
OGDEN UTAH

CUSTOMER NO. M 92 0363 A

INVOICE NO. 6164

DATE 9711

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

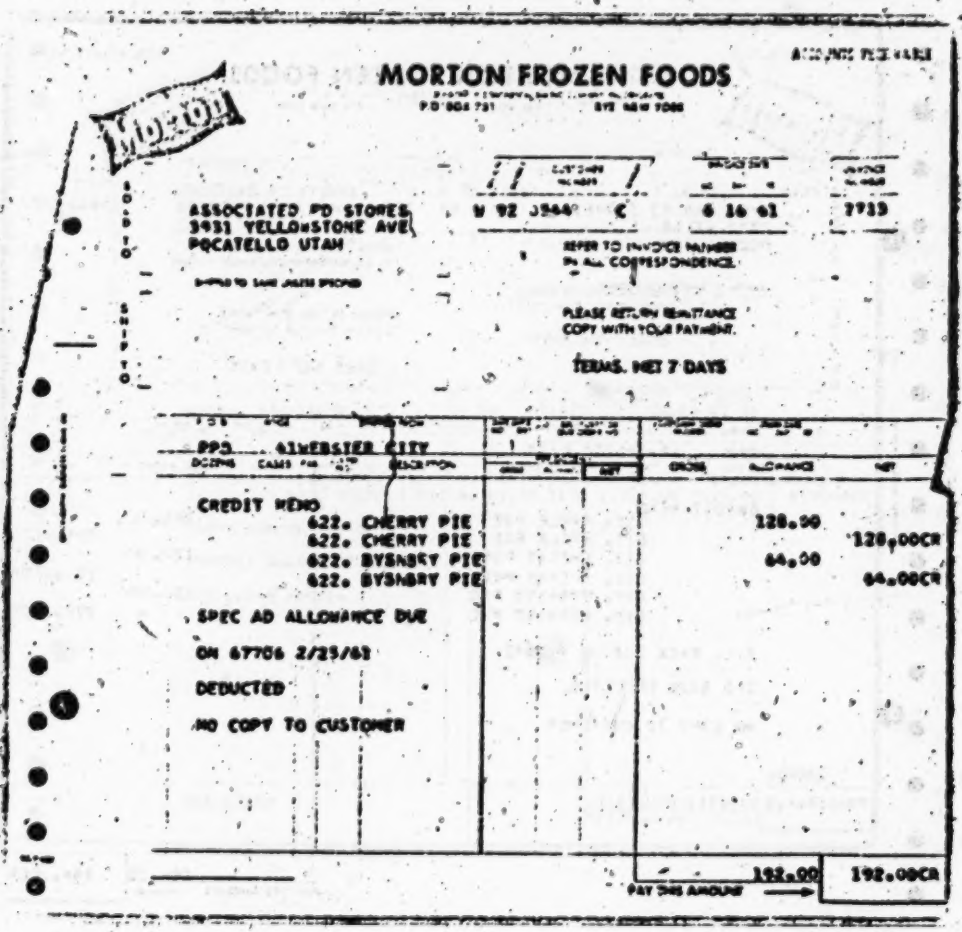
TERMS: NET 7 DAYS

F.O.B. SHIPPING POINT — SHIPPED FROM — SHIPPED VIA — DATE SHIPPED — SALESMAN NO. — CUSTOMER ORDER NO. — DATE ORDERED

FOB ALBERTSON CITY

RECEIVED	CASES	PKG	DESCRIPTION	NET WEIGHT	NET	GROSS	ALLOWANCE	NET
			CREDIT MEMO					
			1212. MAC & CHSE				35.25	35.25CR
			1212. MAC & CHSE				115.50	115.50CR
			622. APPLE PIE				165.00	165.00CR
			622. APPLE PIE				115.50	115.50CR
			622. CHERRY PIE					
			622. CHERRY PIE					
			622. BYSHBRY PIE					
			622. BYSHBRY PIE					
			SPECIAL AD ALLOWANCE ON					
			67709 2/25/61					
			DEDUCTED					
			NO COPY TO CUSTOMER					
							431.25	431.25CR

PAY THIS AMOUNT →



MORTON FROZEN FOODS

PO BOX 731 SYRACUSE NEW YORK

SOLD TO:

ASSOCIATED FD STORES
3931 YELLOWSTONE AVE
POCATELLO UTAH

SHIP TO:

CUSTOMER NUMBER	SHIPPED VIA	INVOICE NUMBER
W 92 3544 C	6 16 61	7913

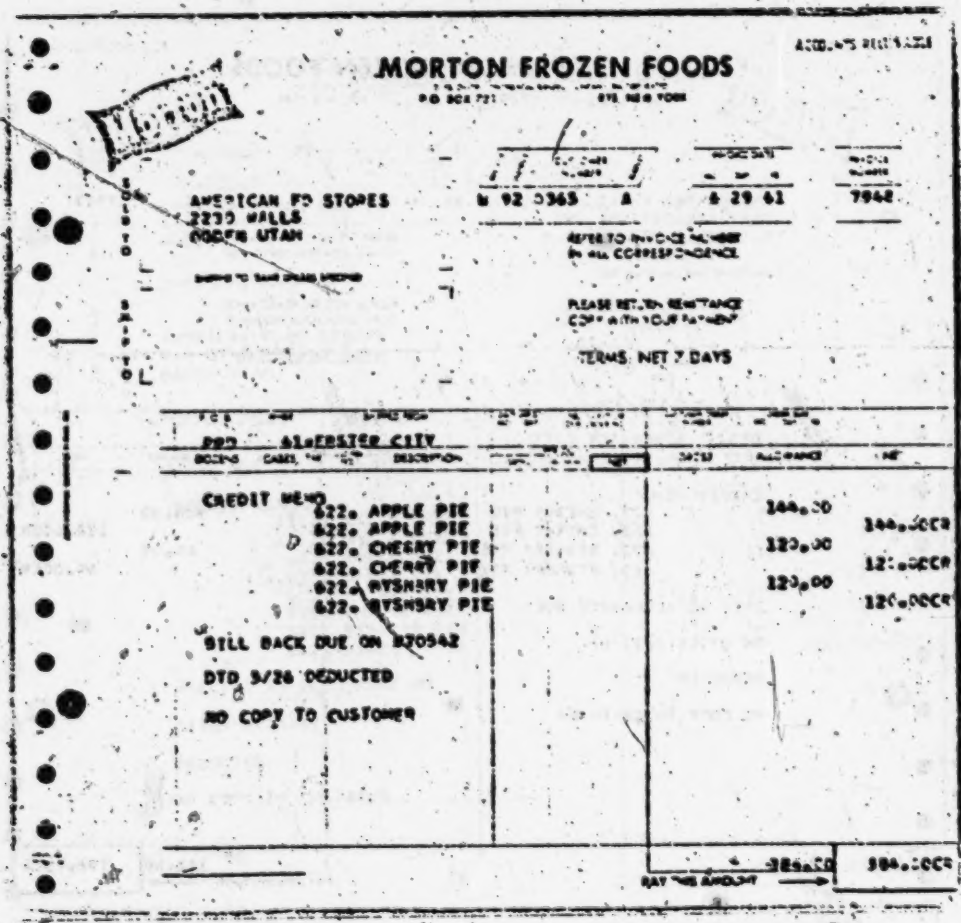
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PKGS	SIZE	DESCRIPTION	WEIGHT	PRICE	GROSS	ALLOWANCE	NET
PPS		WEBSTER CITY					
		CREDIT MEMO					
		622. CHERRY PIE			128.00		
		622. CHERRY PIE					128.00CR
		622. BYSNBRY PIE			64.00		
		622. BYSNBRY PIE					64.00CR
		SPEC AD ALLOWANCE DUE					
		ON 67706 2/23/61					
		DEDUCTED					
		NO COPY TO CUSTOMER					
					192.00		192.00CR

PAY THIS AMOUNT →



MORTON FROZEN FOODS

P O BOX 721 SYRACUSE NEW YORK

AMERICAN FD STORES
2230 WALLS
OGDEN UTAH

M 92 0365 A | 6 29 61 | 7948

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PRO 61-ERSTER CITY

DOCUMENT	CASE, PKG. OR LOT	DESCRIPTION	NET	GROSS	ALLOWANCE	NET
CREDIT MEMO						
		622. APPLE PIE		144.00		144.00CR
		622. APPLE PIE		120.00		120.00CR
		622. CHERRY PIE				
		622. CHERRY PIE		120.00		120.00CR
		622. RYSNBRY PIE				
		622. RYSNBRY PIE				

STILL BACK DUE ON 870542

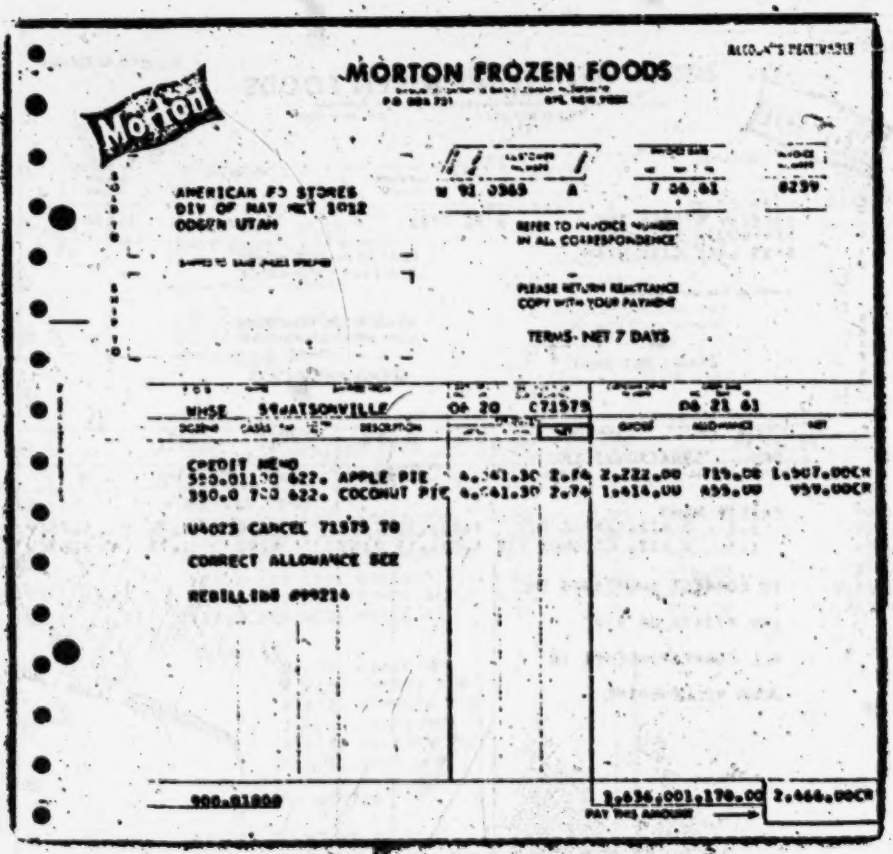
DTD 5/26 DEDUCTED

NO COPY TO CUSTOMER

384.00 | 384.00CR

PAY THIS AMOUNT →

[fol. 4591]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

AMERICAN FD STORES
DIV OF RAY MKT INC
ODGEN UTAH

W 92 0369 A — 7 26 61 — 8239

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

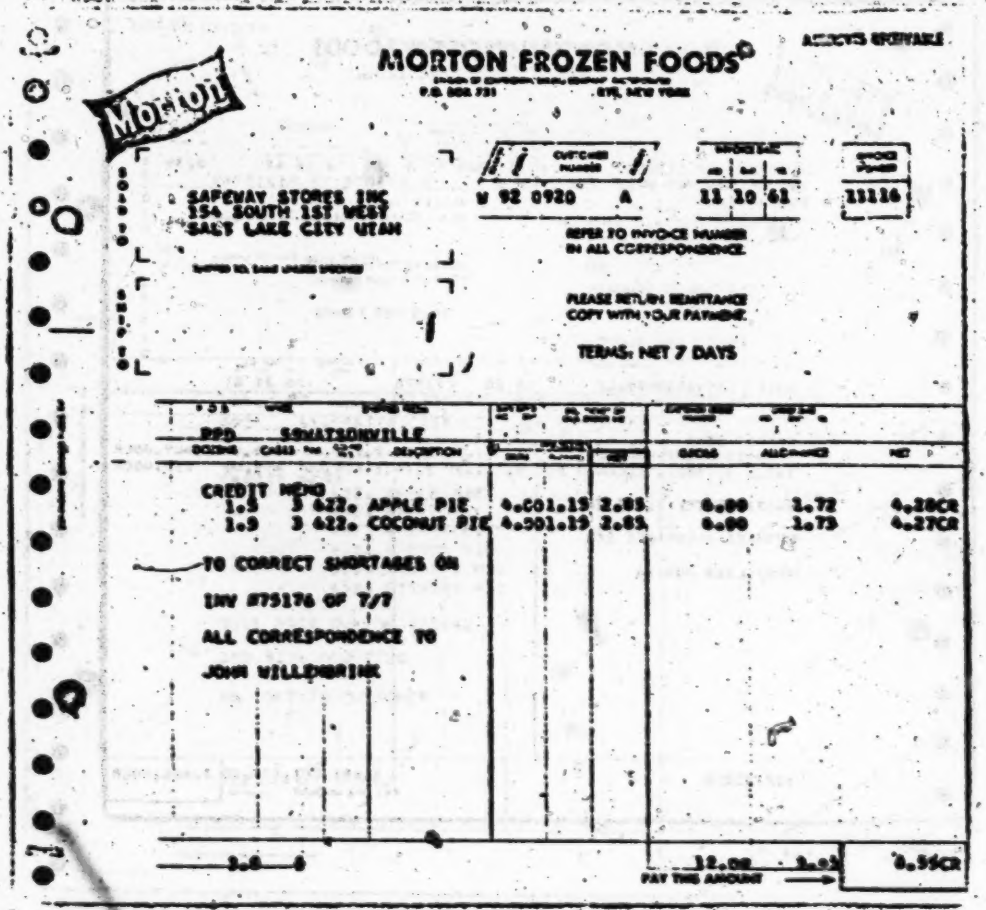
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS- NET 7 DAYS

WHSE 594 ATSONVILLE — 06 20 — C71979 — 06 21 61

DESCRIPTION	QTY	GROSS	ALLOWANCE	NET
CREDIT MEMO				
320.01100 622. APPLE PIE	4.161.30	2.64	2.222.00	719.00	1.503.00CR
350.0 700 622. COCONUT PIE	4.161.30	2.74	1.616.00	650.00	959.00CR
U4023 CANCEL 71979 TO					
CORRECT ALLOWANCE SEE					
REBILLING 099214					
900.01000			1.636.001.170.00		2.466.00CR

PAY THIS AMOUNT →



MORTON FROZEN FOODS

ACCTS RECEIVABLE

Morton

P.O. BOX 731 ... ERIE, NEW YORK

SAFEWAY STORES INC
154 SOUTH 1ST WEST
SALT LAKE CITY UTAH

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
W 92 0920 A	11 10 61	11116

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

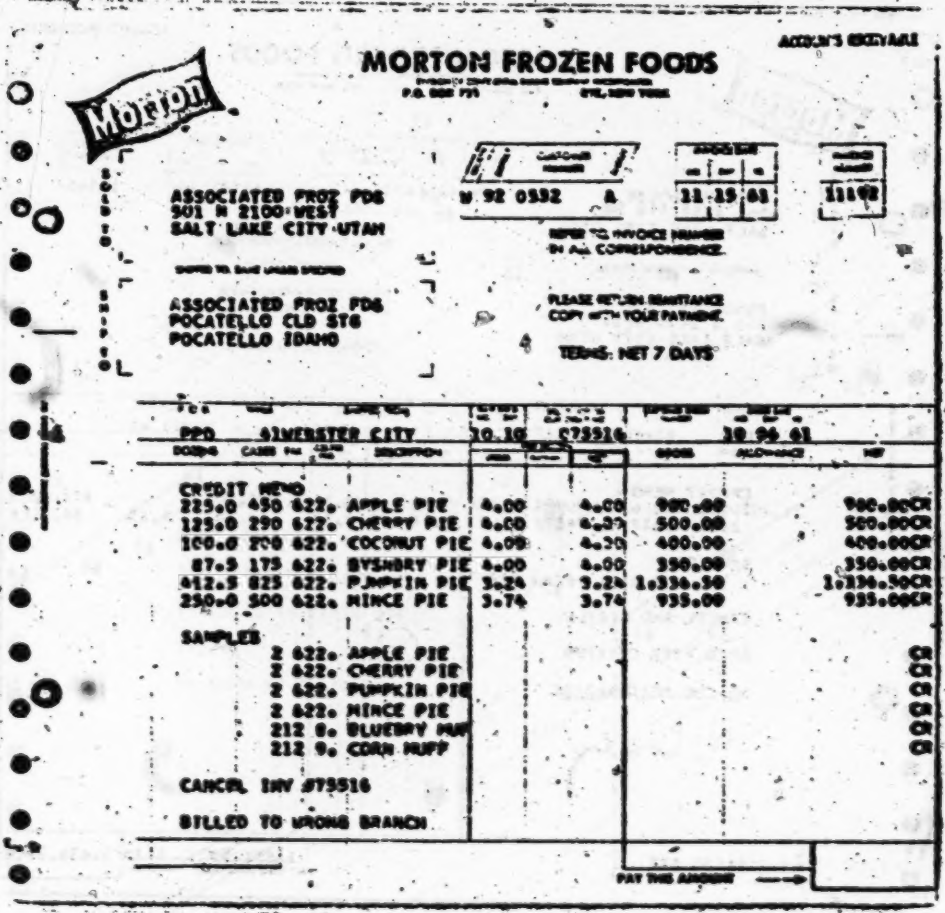
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD SWAINSONVILLE

BOXING	CASES	DESCRIPTION	UNIT PRICE	GROSS	ALLOWANCE	NET
CREDIT MEMO						
1.0	3 622.	APPLE PIE	4.001.15 2.85	8.00	1.72	4.28CR
1.0	3 622.	COCONUT PIE	4.001.15 2.85	8.00	1.73	4.27CR
TO CORRECT SHORTAGES ON						
INV #75176 OF 7/7						
ALL CORRESPONDENCE TO						
JOHN WILLEBRINK						
3.0	6			12.00	3.45	8.55CR

PAY THIS AMOUNT →



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P.O. BOX 771 CHICAGO, ILLINOIS

Morton

ASSOCIATED PROD PDS
501 N 2100 WEST
SALT LAKE CITY UTAH

ASSOCIATED PROD PDS
POCATELLO CLD STG
POCATELLO IDAHO

W 92 0532 A | 11-19-61 | 111498

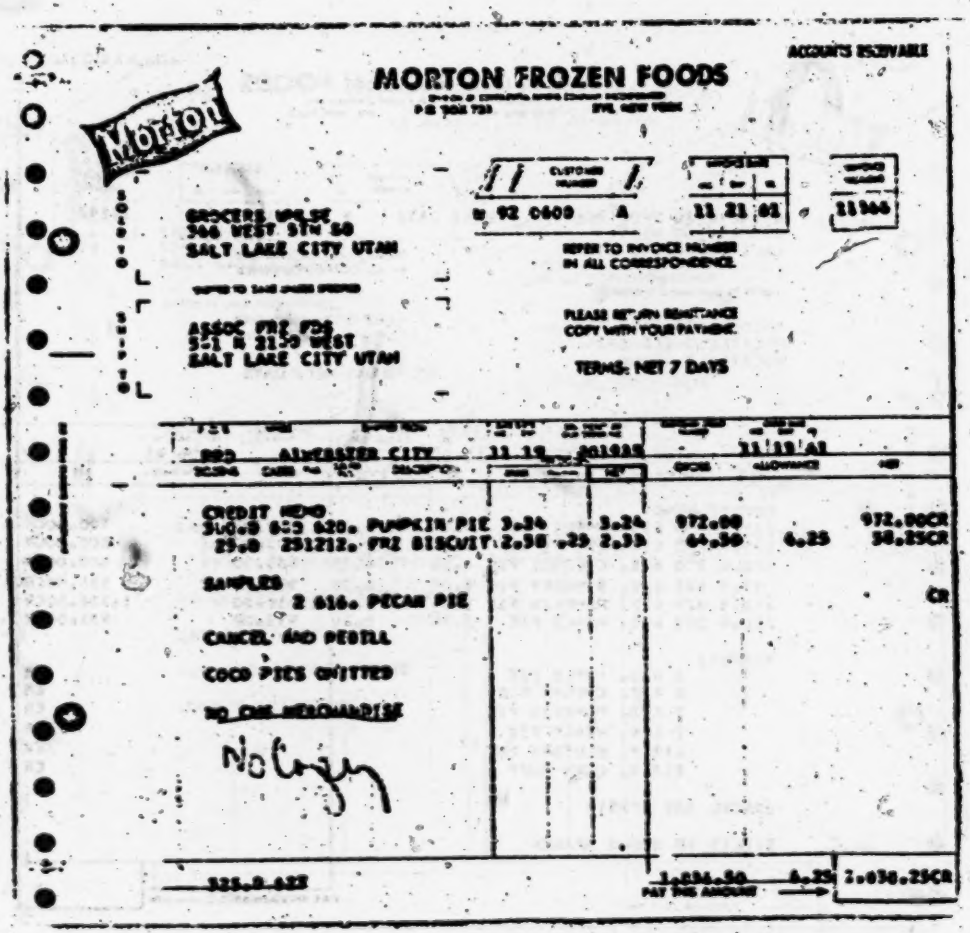
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

PPD		WEBSTER CITY		10 10	079516		10 96 61	
DOZENS	CASES	PACK	CODE	DESCRIPTION	PRICE	QUANTITY	GROSS	ALLOWANCE	NET
CREDIT MEMO									
229.0	450	622.		APPLE PIE	4.00	4.00	980.00		980.00CR
129.0	290	622.		CHERRY PIE	4.00	4.00	500.00		500.00CR
100.0	200	622.		COCONUT PIE	4.00	4.00	400.00		400.00CR
87.5	175	622.		BYSNBRY PIE	4.00	4.00	350.00		350.00CR
412.5	825	622.		PUMPKIN PIE	3.24	3.24	1,336.50		1,336.50CR
250.0	500	622.		MINCE PIE	3.74	3.74	935.00		935.00CR
SAMPLES									
		2	622.	APPLE PIE					CR
		2	622.	CHERRY PIE					CR
		2	622.	PUMPKIN PIE					CR
		2	622.	MINCE PIE					CR
		212	8.	BLUEBRY MUF					CR
		212	9.	CORN MUFF					CR
CANCEL INV #79516									
BILLED TO WRONG BRANCH									

PAY THIS AMOUNT ——→



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

Morton

GROCERS WHSE
366 WEST 5TH SO
SALT LAKE CITY UTAH

ASSOC FRT FDS
501 N 2150 WEST
SALT LAKE CITY UTAH

N 92 0609 A 11 21 61 11366

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

FRO SALT LAKE CITY 11 19 001938 11 19 A1

CREDIT MEMO
340.0 833 620. PUMPKIN PIE 3.24 3.24 972.00 972.00CR
18.0 251212. FRZ BISCUIT 2.58 .29 2.33 64.50 6.25 58.25CR

SAMPLES
2 616. PECAN PIE CR

CANCEL AND REBILL

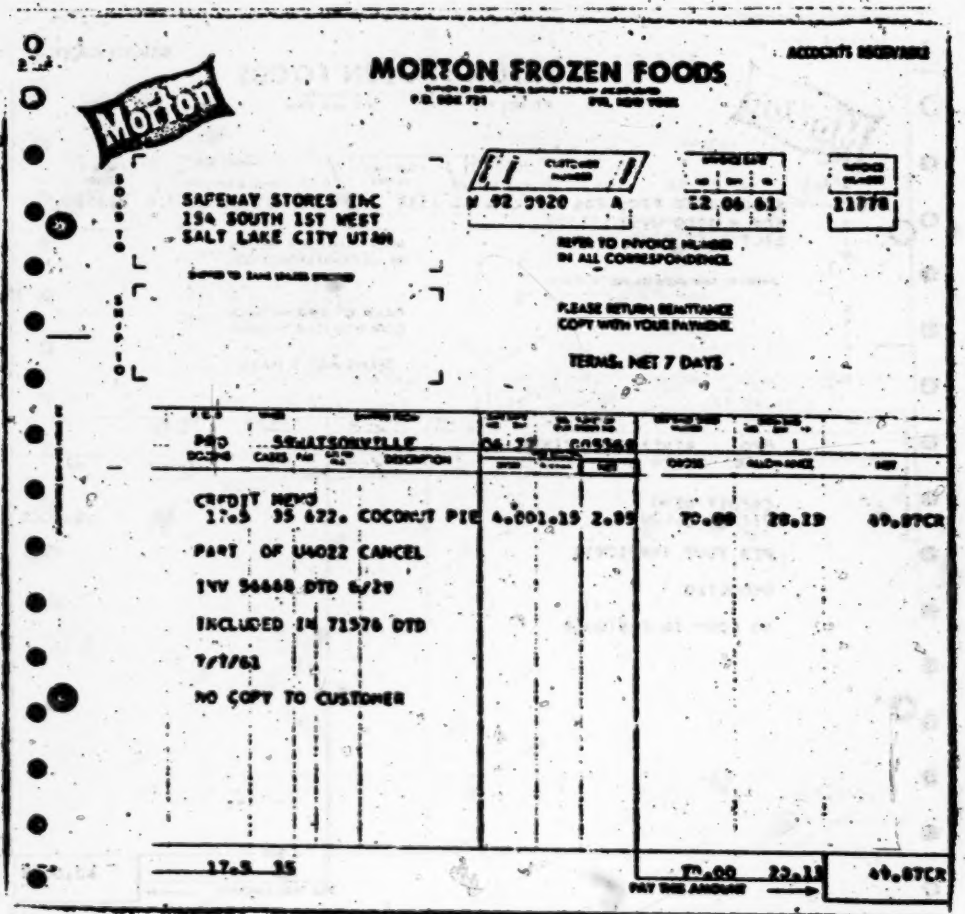
COCO PIES OMITTED

NO CHG MERCHANDISE

No Charge

325.0 632 1,036.50 6.25 1,030.25CR
PAY THIS AMOUNT

[fol. 4595]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

SAFEWAY STORES INC
154 SOUTH 1ST WEST
SALT LAKE CITY UTAH

92 0920 A | 12 06 61 | 11778

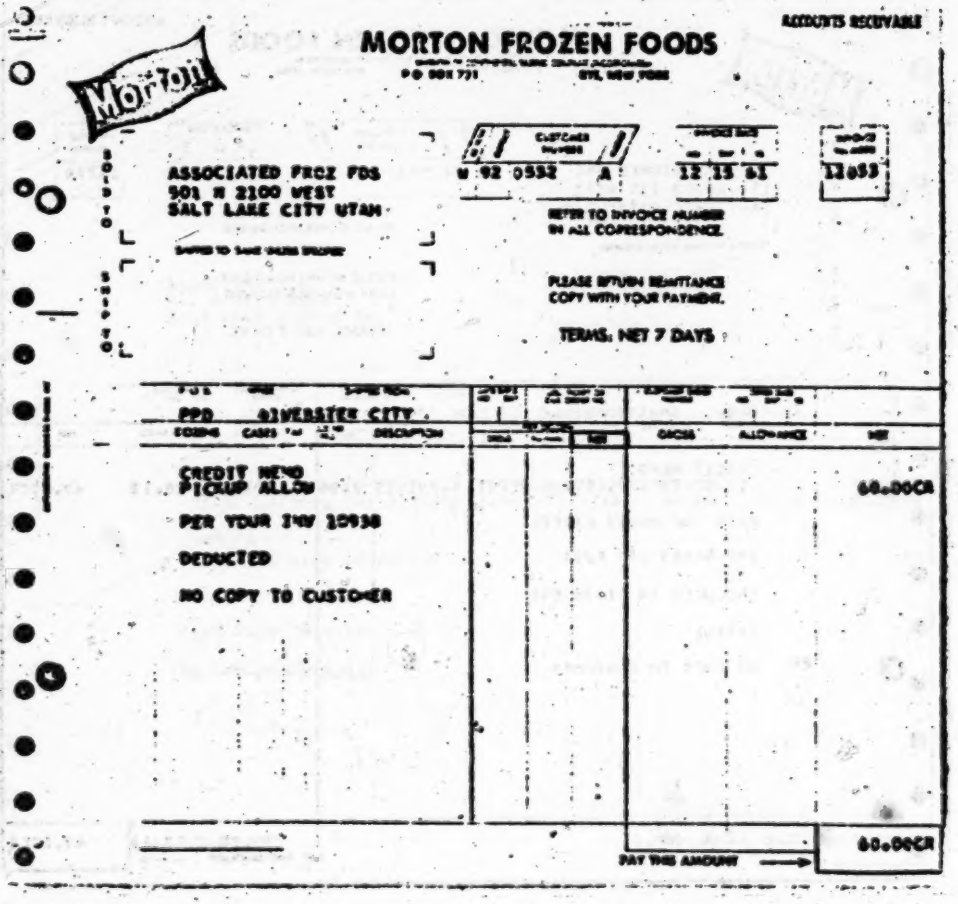
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

PKG CODING	SHANTSONVILLE CASES NO	DESCRIPTION				DATE	ALLOWANCE	NET
		CREDIT MEMO						
17.5	35 672.	COCONUT PIE	4.00	1.15	2.85	70.00	20.13	49.87CR
		PART OF U4022 CANCEL						
		INV 56468 DTD 6/29						
		INCLUDED IN 71576 DTD						
		7/7/61						
		NO COPY TO CUSTOMER						
17.5	35					70.00	22.13	49.87CR

PAY THIS AMOUNT →



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P O BOX 731 ERIE, NEW YORK

Morton

SOLD TO

ASSOCIATED FRGT FDS
901 N 2100 WEST
SALT LAKE CITY UTAH

SHIPPED TO SAME UNLESS SHOWN

CUSTOMER NUMBER: W 92 0552 A

INVOICE DATE: 12 15 81

INVOICE NUMBER: 12653

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

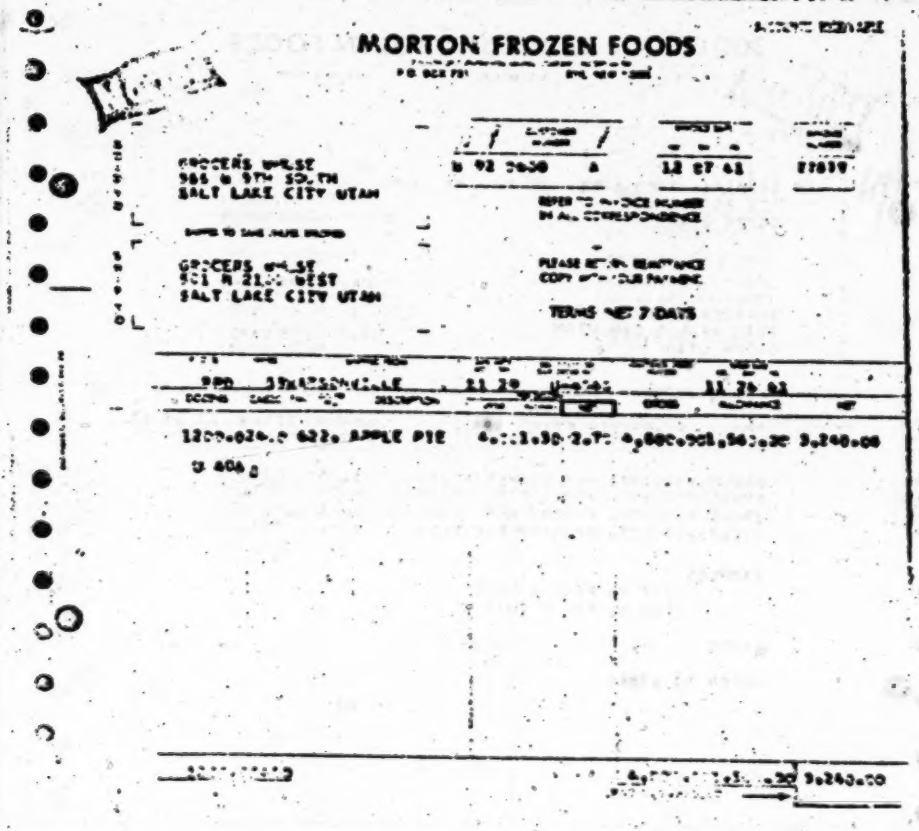
P.O.# | SHIP VIA | SHIPPING POINT | DATE SHIPPED | SALESMAN NO. | EXPIRATION DATE | TERMS

PPD | RIVERSIDE CITY

ORDERED	CASES	PKG	WT PER UNIT	DESCRIPTION	SHIPPED	UNIT	NET	GROSS	ALLOWANCE	NET
				CREDIT MEMO PICKUP ALLOW						60.00CR
				PER YOUR INV 10938						
				DEDUCTED						
				NO COPY TO CUSTOMER						

PAY THIS AMOUNT → 60.00CR

[fol. 4597]



MORTON FROZEN FOODS

GROCERS WHLSE
961 S 5TH SOUTH
SALT LAKE CITY UTAH

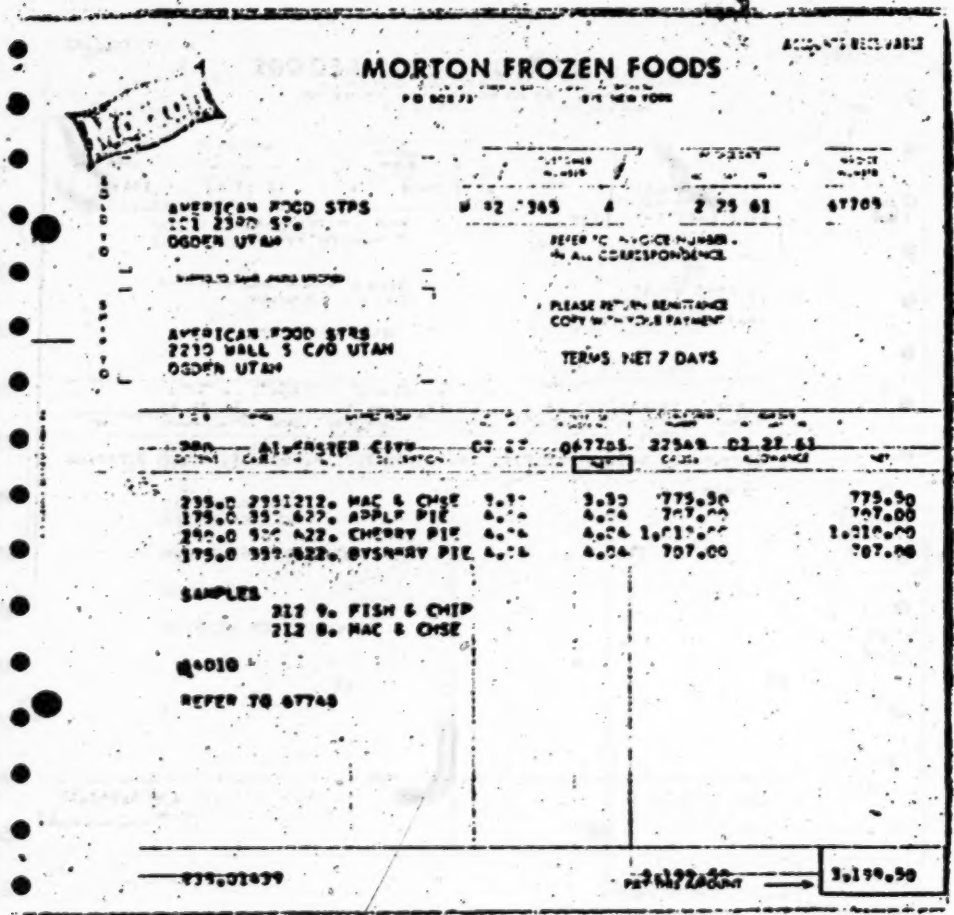
GROCERS WHLSE
961 S 2100 WEST
SALT LAKE CITY UTAH

TERMS NET 7 DATES

12 07 61

1200.020.0 622. APPLE PIE 4.00 1.30 2.70 3,240.00

3,240.00



MORTON FROZEN FOODS

AMERICAN FOOD STRS
2211 2300 STR
OGDEN UTAH

AMERICAN FOOD STRS
2210 WALL S C/O UTAH
OGDEN UTAH

W 92 7345 4 2 25 61 67769

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

ALBERTSER CITY 067765 22549 02 22 61

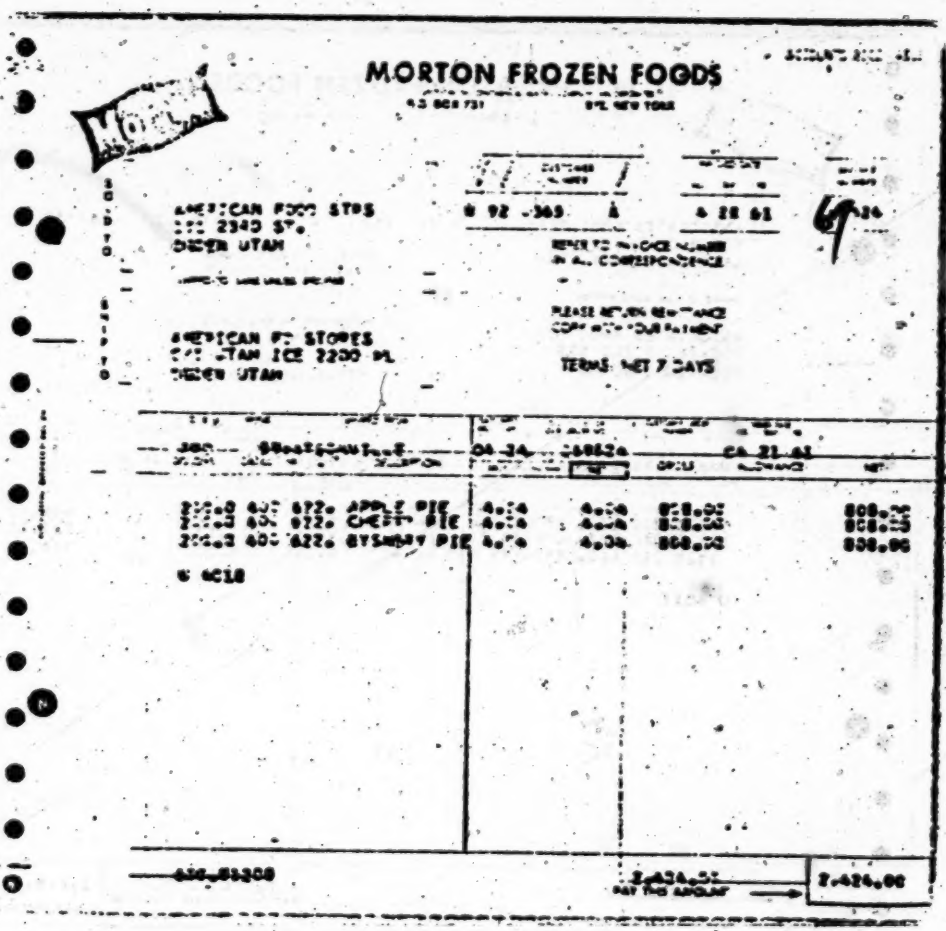
235.0	2211212.	MAC & CHSE	3.30	3.30	775.50	775.50
175.0	33[illegible]622.	APPLE PIE	4.04	4.04	707.00	707.00
260.0	33[illegible]622.	CHERRY PIE	4.04	4.04	1,[illegible]	1,210.00
175.0	332 622.	BVSNRRY PIE	4.04	4.04	707.00	707.00

SAMPLES
312 9. FISH & CHIP
212 8. MAC & CHSE

4010

REFER TO 67748

939.01439 3,199.50 3,199.50



MORTON FROZEN FOODS

AMERICAN FOOD STRS
[illegible] 2340 ST.
OGDEN UTAH

AMERICAN FD STORES
[illegible] UTAH ICE 2200 PL
OGDEN UTAH

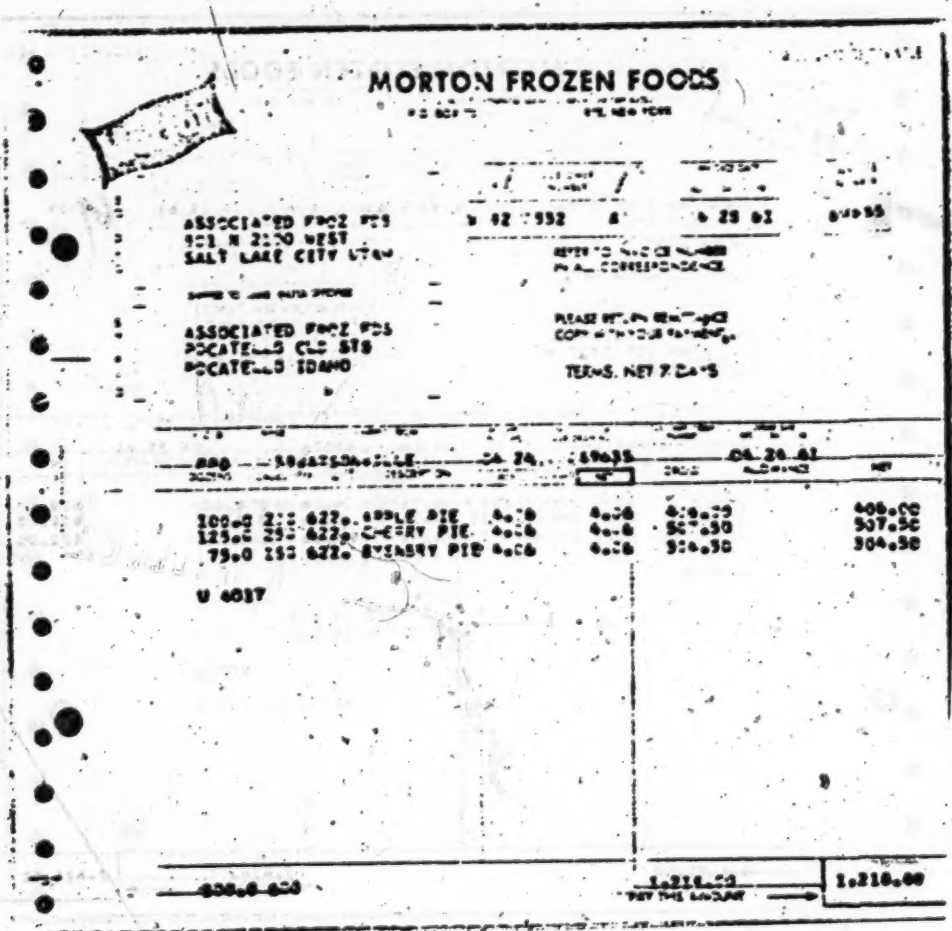
TERMS: NET 7 DAYS

04-24 [illegible] 04-21-61

2[illegible]0 400 622. APPLE PIE 4.14 4.14 808.00
2[illegible]0 400 622. CHERRY PIE 4.14 4.14 808.00
2[illegible]0 400 622. STRAWBERRY PIE 4.14 4.14 808.00

6 6018

[illegible] 7,424.00



MORTON FROZEN FOODS

ASSOCIATED FROZ FDS
901 N 2130 WEST
SALT LAKE CITY UTAH

ASSOCIATED FROZ FDS
POCATELLO CLO STR
POCATELLO IDAHO

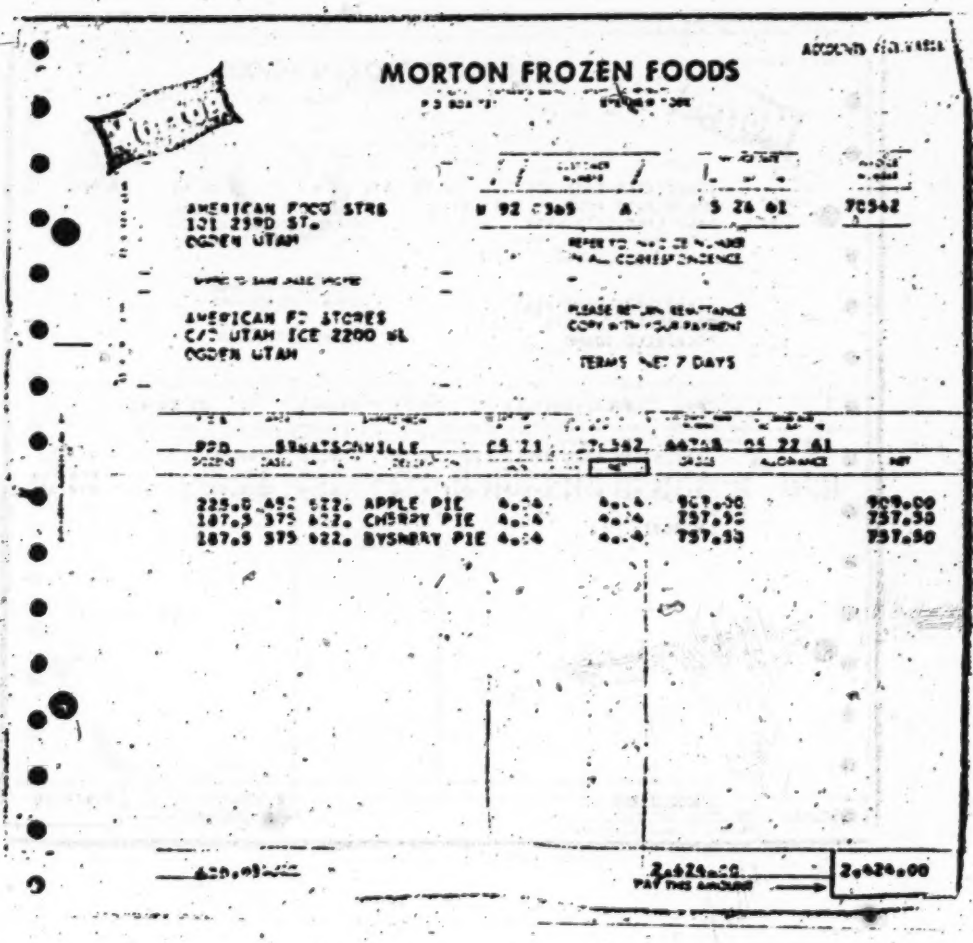
TERMS. NET 7 DAYS

100.00 215 6220 APPLE PIE 4.06 4.06 406.00
125.00 215 6220 CHERRY PIE 4.06 4.06 507.50
79.00 215 6220 BLUEBERRY PIE 4.06 4.06 304.50

U 6017

1,218.00

[fol. 4601]



MORTON FROZEN FOODS

AMERICAN FOOD STRS
101 29TH ST.
OGDEN UTAH

B 92 C365 A

5 26 61

70542

REFER TO THIS INVOICE NUMBER IN ALL CORRESPONDENCE

AMERICAN FD STORES
C/O UTAH ICE 2200 WL
OGDEN UTAH

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

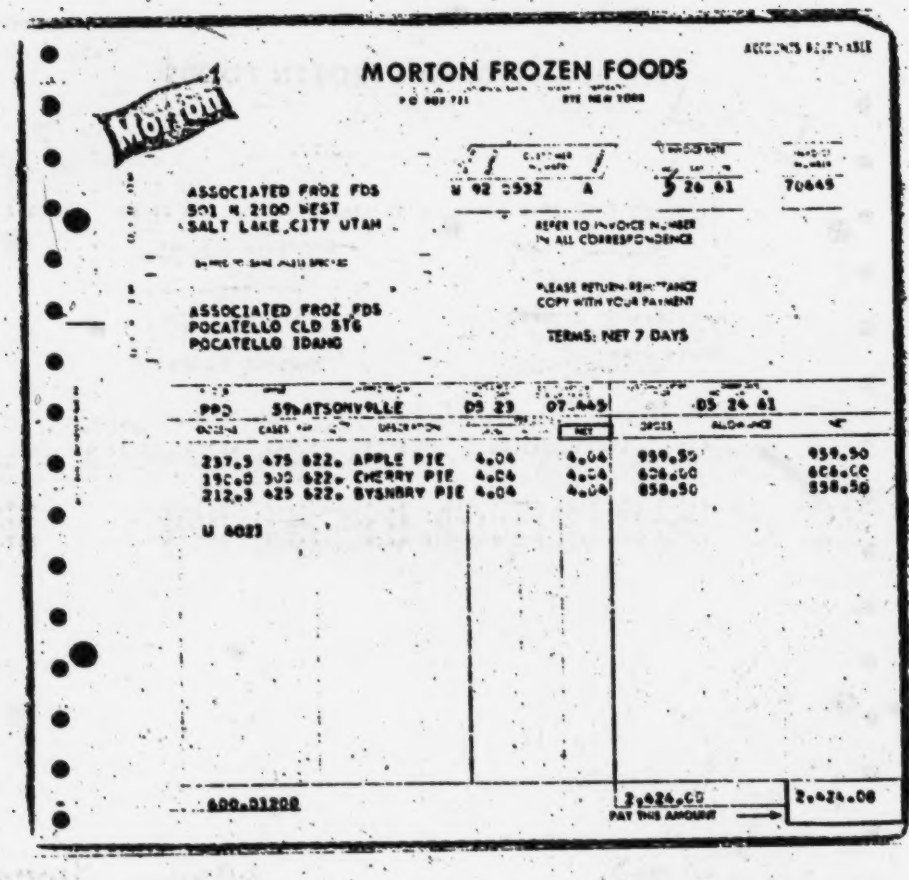
PPD SHIP TO SATSCHVILLE CS 21 70342 66728 05 22 61

225.0	485	622.	APPLE PIE	4.04	4.04	909.00	909.00
187.5	375	622.	CHERRY PIE	4.04	4.04	757.50	757.50
187.5	375	622.	BYSNBRY PIE	4.04	4.04	757.50	757.50

2,424.00

PAY THIS AMOUNT →

2,424.00



ACCOUNTS RECEIVABLE

MORTON FROZEN FOODS

P O BOX 731 SYE NEW YORK

Morton

ASSOCIATED FROZ FDS
501 N 2100 WEST
SALT LAKE CITY UTAH

		INVOICE DATE	
		5 26 61	70649

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

PPD SHIPPED ATSONVILLE 05 23 07 449 05 24 61

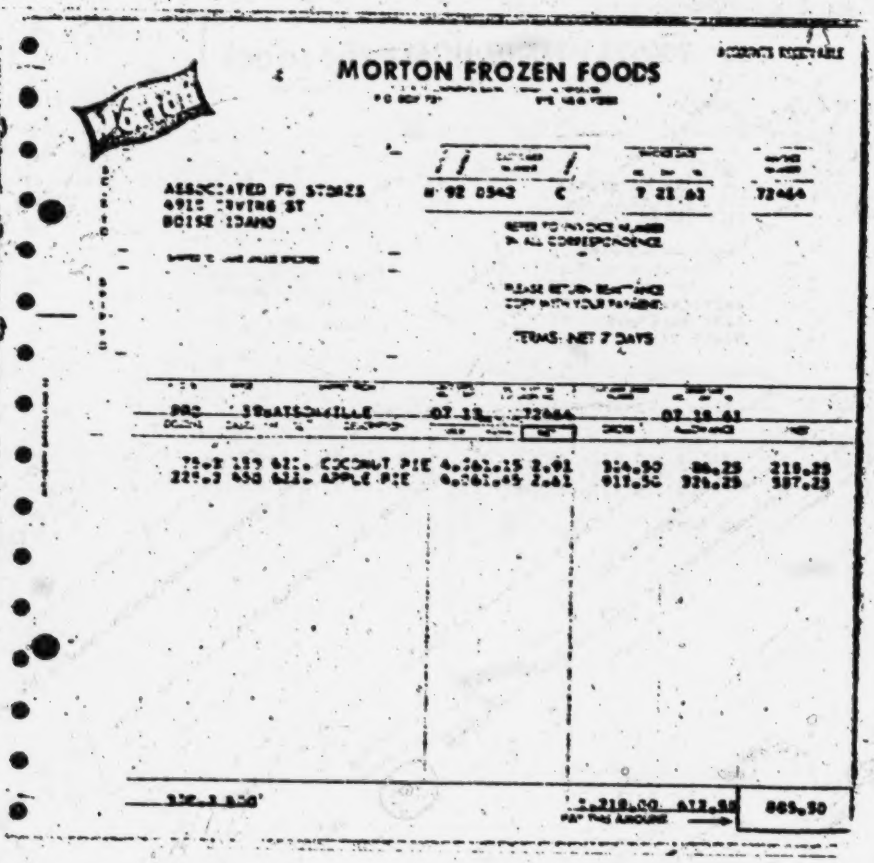
ORDERED	CASES PER	DESCRIPTION		NET	SPECIAL	ALLOWANCE	
237.9	475	622. APPLE PIE	4.04	4.04	959.50		959.50
150.0	300	622. CHERRY PIE	4.04	4.04	606.00		606.00
212.9	425	622. BYSNBRY PIE	4.04	4.04	858.50		858.50

U 6021

600.01200

2,424.00

PAY THIS AMOUNT ⟶ 2,424.00



MORTON FROZEN FOODS

ASSOCIATED FD STORES
4915 IRVING ST
BOISE IDAHO

92 0342 C 7 21 63 72464

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

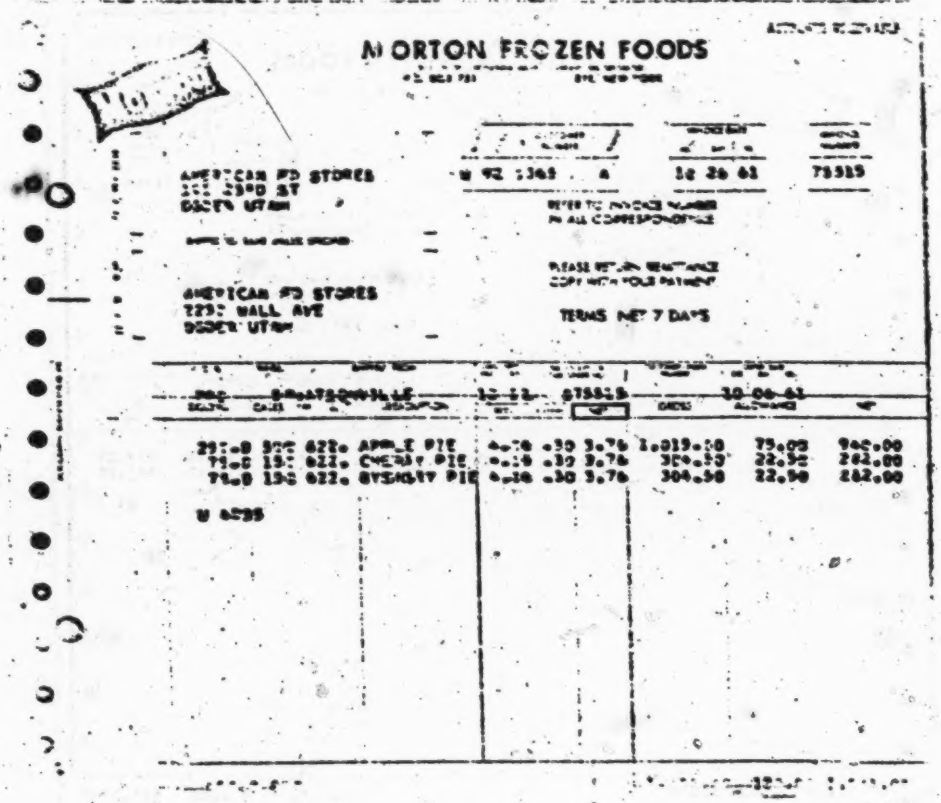
PLEASE RETURN REMITTANCE COPY WITH YOUR REMITTANCE

TERMS: NET 7 DAYS

PRO 39 ASSOCIATED 07-13 72464 07 19 63

75	183	611	COCONUT PIE	4.761.15	2.93	214.59	86.25	218.25
225	450	611	APPLE PIE	4.761.45	2.63	911.50	324.25	587.25

1,218.00 413.50 805.50



MORTON FROZEN FOODS

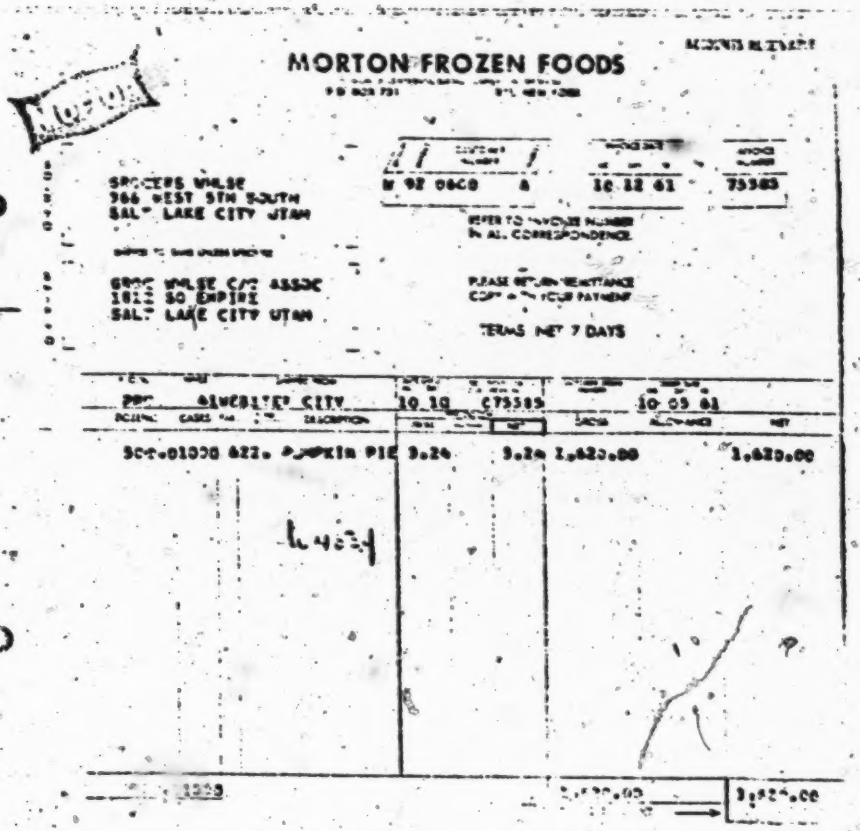
AMERICAN FD STORES
[illegible] 2900 ST
OGDEN UTAH

AMERICAN FD STORES
7292 WALL AVE
OGDEN UTAH

TERMS NET 7 DAYS

29[illegible]0	300	622.	APPLE PIE	4.78	.30	3.76	1,019.18	75.92	940.00
75.0	150	622.	CHERRY PIE	4.18	.30	3.76	304.50	22.50	282.00
75.0	150	622.	BYSHOTY PIE	4.38	.30	3.76	304.50	22.50	282.00

W 6295



MORTON FROZEN FOODS

GROCERS WHLSE
966 WEST 5TH SOUTH
SALT LAKE CITY UTAH

M 92 0860 A 10 12 61 75385

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

GROC WHLSE C/O ASSOC
1012 SO EMPIRE
SALT LAKE CITY UTAH

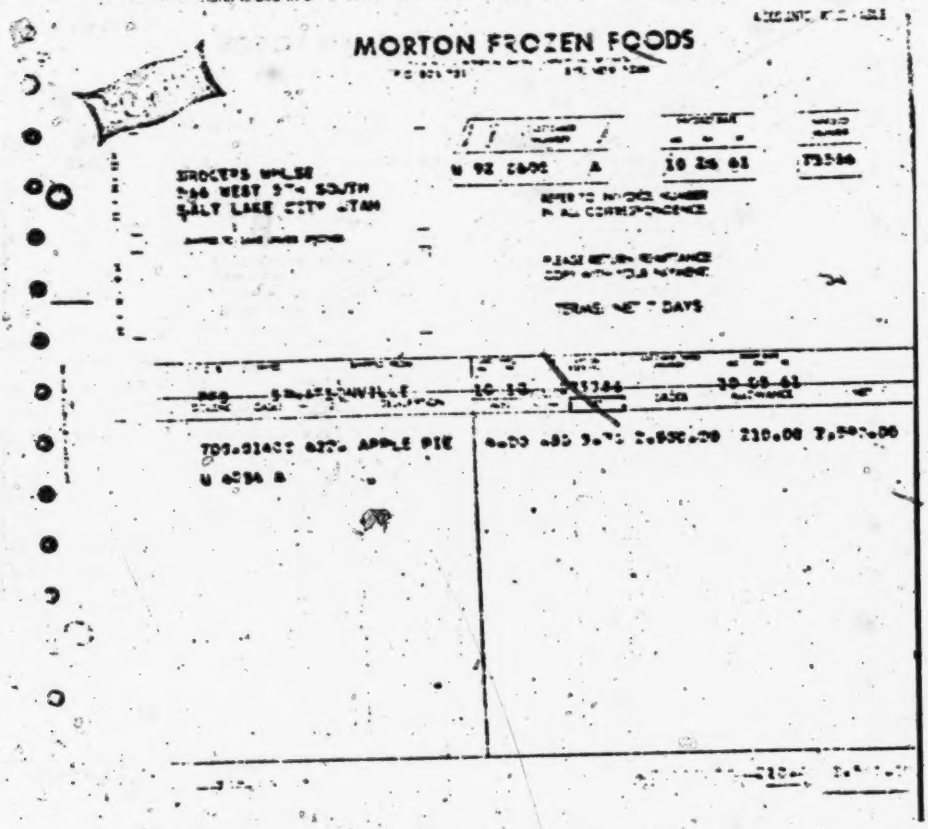
PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS NET 7 DAYS

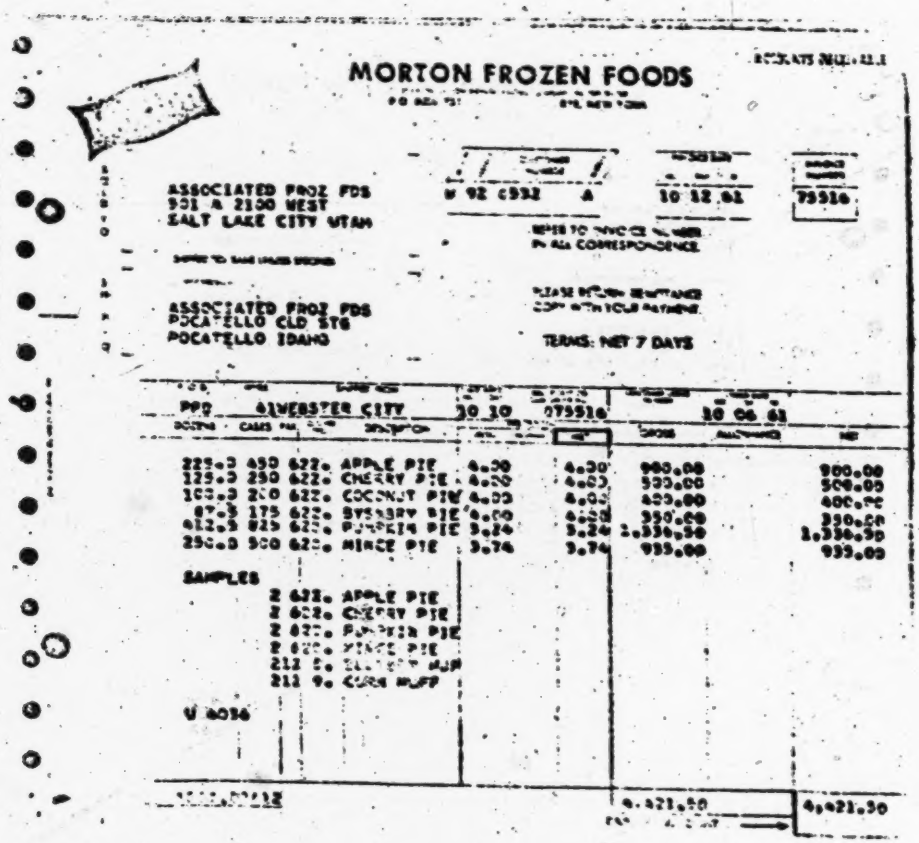
PRT ALVCBLTD CITY 10 10 C75385 10 05 61

300-01000 622- PUMPKIN PIE	3.24	3.24	1,620.00		1,620.00

1000 1,620.00 1,620.00


MORTON FROZEN FOODS
APPLE PIE

[fol. 4607]



MORTON FROZEN FOODS

ASSOCIATED FROZ FDS
931 A 2100 WEST
SALT LAKE CITY UTAH

W 92 C932 A

10 12 61

79516

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

TERMS: NET 7 DAYS

PPD WEBSTER CITY 30 30 079516 10 06 61

225.0	450	622.	APPLE PIE	4.00	4.00	900.00
125.0	250	622.	CHERRY PIE	4.00	4.00	500.00
100.0	200	622.	COCONUT PIE	4.00	4.00	400.00
87.5	175	622.	BVRBRRY PIE	4.00	4.00	350.00
412.5	825	622.	PUMPKIN PIE	3.24	3.24	1,336.50
250.0	500	622.	MINCE PIE	3.74	3.74	935.00

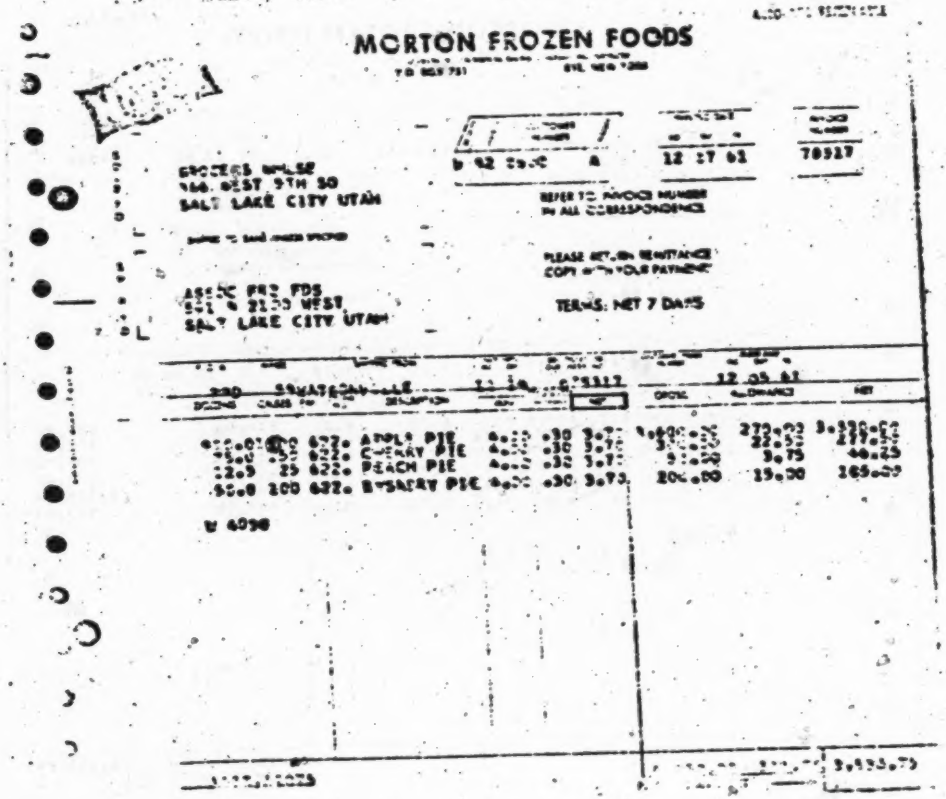
SAMPLES

2 622. APPLE PIE
2 622. CHERRY PIE
2 622. PUMPKIN PIE
2 622. MINCE PIE
212 9. [illegible] MUF
211 9. CURB MUFF

W 6036

9,421.50 9,421.50

4690
[fol. 4608]



MORTON FROZEN FOODS

GROCERS WHSE
160 WEST 9TH SO
SALT LAKE CITY UTAH

12 17 61 70317

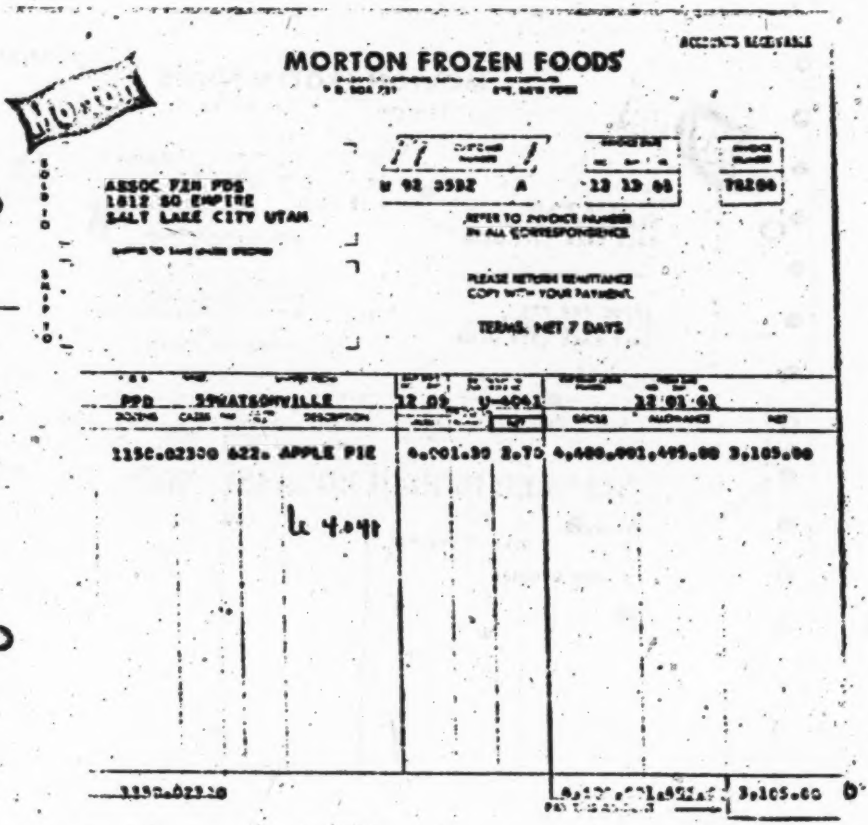
REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

TERMS: NET 7 DAYS

12 05 61

		672	APPLE PIE		.30		272.00	
		672	CHERRY PIE		.30		22.50	
	25	672	PEACH PIE		.30		3.75	
	200	672	BLBERRY PIE		.30		200.00	19.00

W 4090



MORTON FROZEN FOODS

ASSOC FIN PDS
1812 SO EMPIRE
SALT LAKE CITY UTAH

M 92 3592 A — 12 13 61 — 78206

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

TERMS: NET 7 DAYS

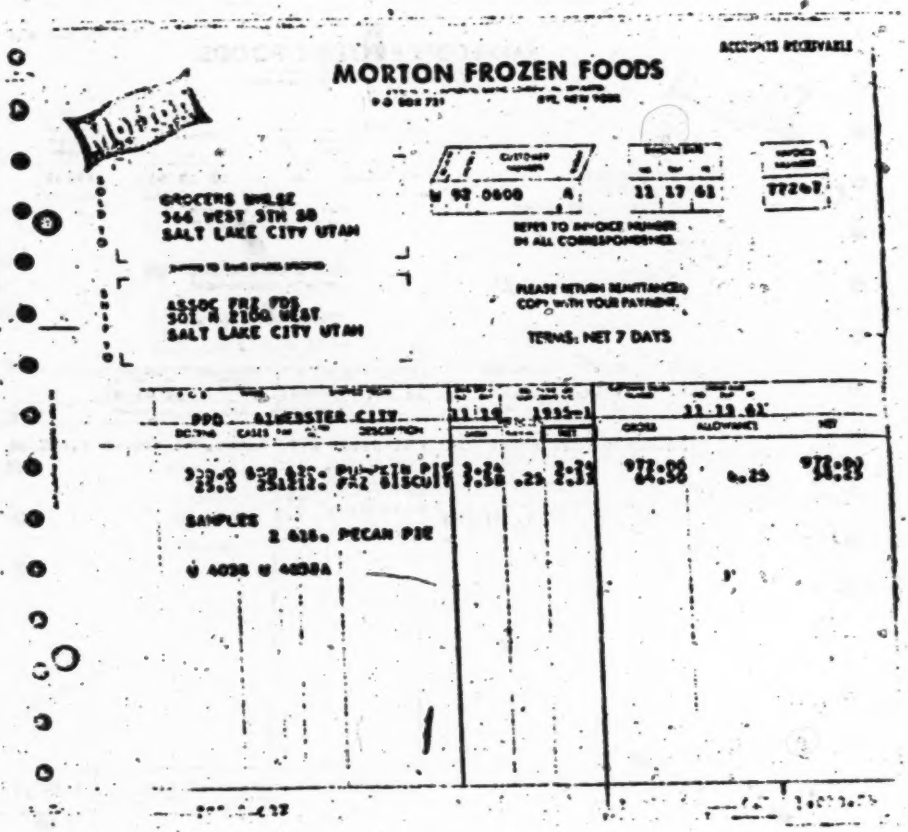
PPD SPRATSONVILLE — 12 01 — U-4041 — 12 01 61

1150.02300 622. APPLE PIE — 4.001.30 2.70 — 4,480,001,495.80 3,105.00

le 4.041

3,105.60

4692
[fol. 4610]



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

GROCERS WHLSE
346 WEST 5TH SO
SALT LAKE CITY UTAH

ASSOC PRE FDS
301 N 2100 WEST
SALT LAKE CITY UTAH

11 17 61

77247

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE(S) COPY WITH YOUR PAYMENT.

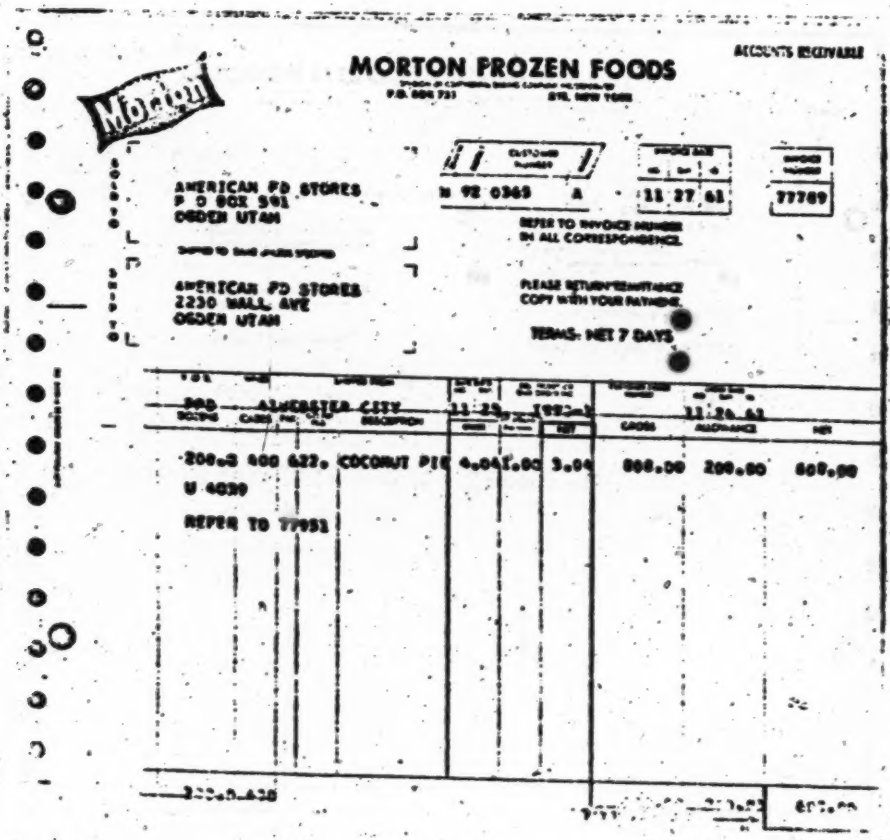
TERMS: NET 7 DAYS

PPD ALMESTER CITY

11 17 61

SAMPLES

2 616. PECAN PIE



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

AMERICAN FD STORES
P O BOX 591
OGDEN UTAH

N 92 0369 A

11 27 61

77789

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE.

AMERICAN FD STORES
2230 WALL AVE
OGDEN UTAH

PLEASE RETURN REMITTANCE
COPY WITH YOUR PAYMENT.

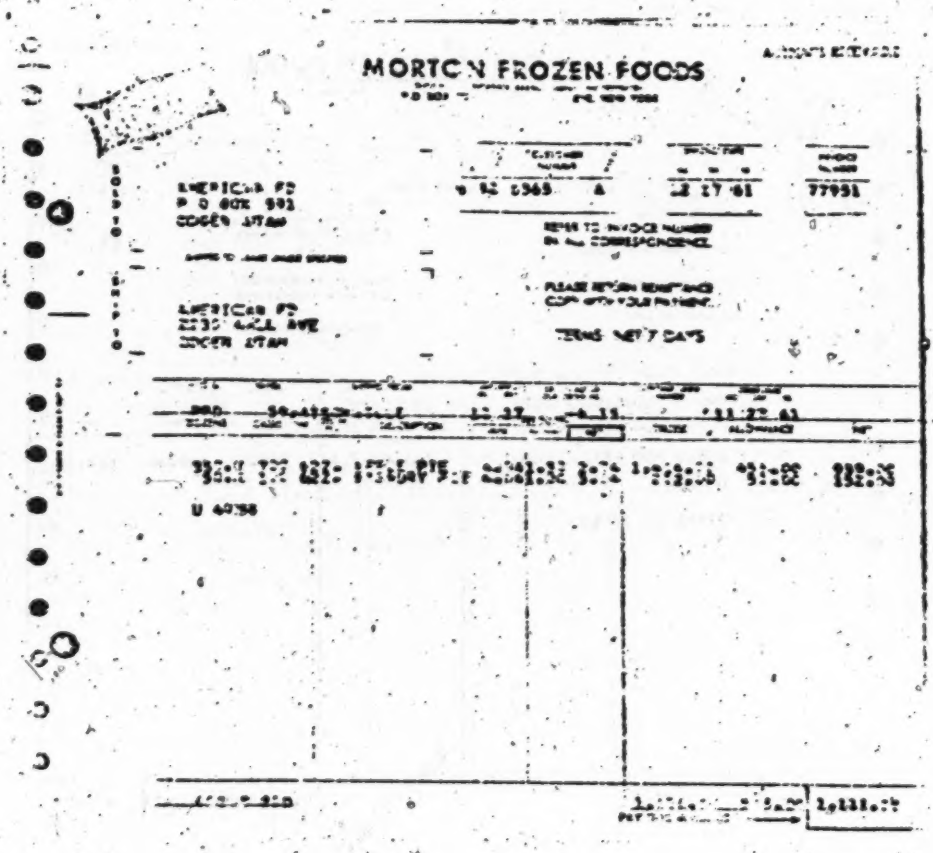
TERMS: NET 7 DAYS

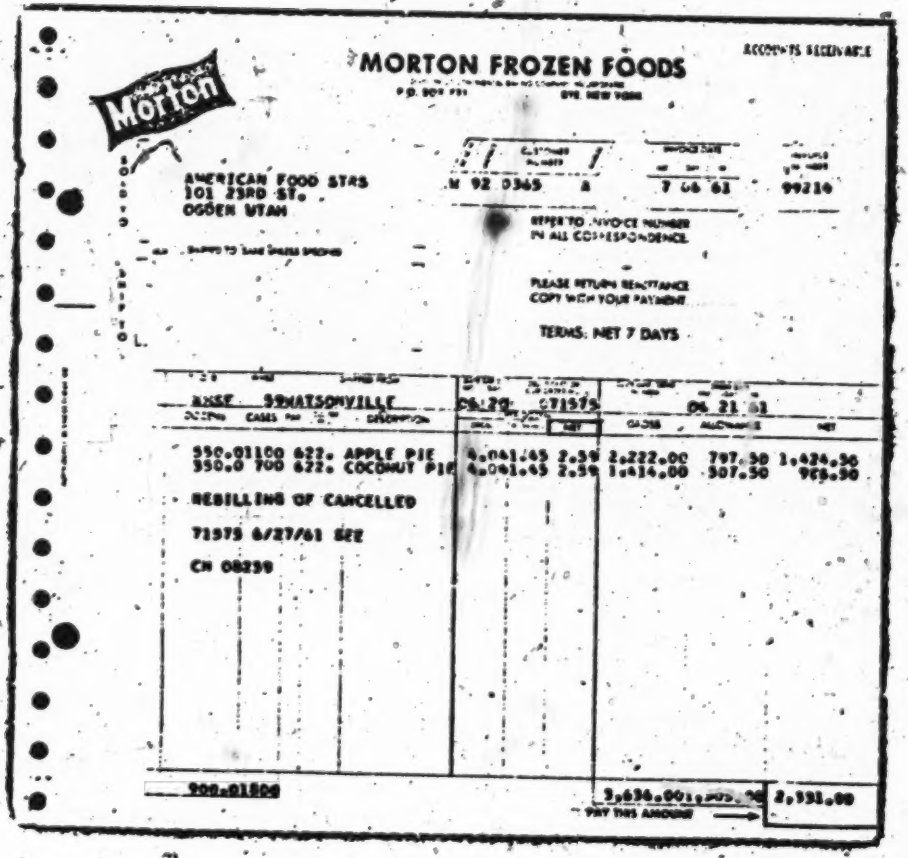
SHIP VIA: ALBUQUERQUE CITY

11 29

11 26 61

ORDER NO.	CASES PKD	CASES SHPD	DESCRIPTION	UNIT PRICE	EXT	CASES	ALLOWANCE	NET
200.3 400 622.			COCONUT PIE	4.04	3.04	800.00	200.00	600.00
U 4030								
REFER TO 77951								


MORTON FROZEN FOODS
AMERICAN FD
P O BOX 991
DOVER ATAM
AMERICAN FD
DOVER ATAM
TERMS NET 7 DAYS



MORTON FROZEN FOODS

ACCOUNTS RECEIVABLE

Morton

AMERICAN FOOD STRS
101 23RD ST.
OGDEN UTAH

M 92 0365 A

7 06 61

99210

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

TERMS: NET 7 DAYS

ANSE WHATSONVILLE

08290 71575

06 21 61

550.01100 622. APPLE PIE	4,041.45	2.59	2,222.00	797.50	1,424.50
550.0 700 622. COCONUT PIE	4,041.45	2.59	1,414.00	507.50	906.50

REBILLING OF CANCELLED

71575 6/27/61 SEE

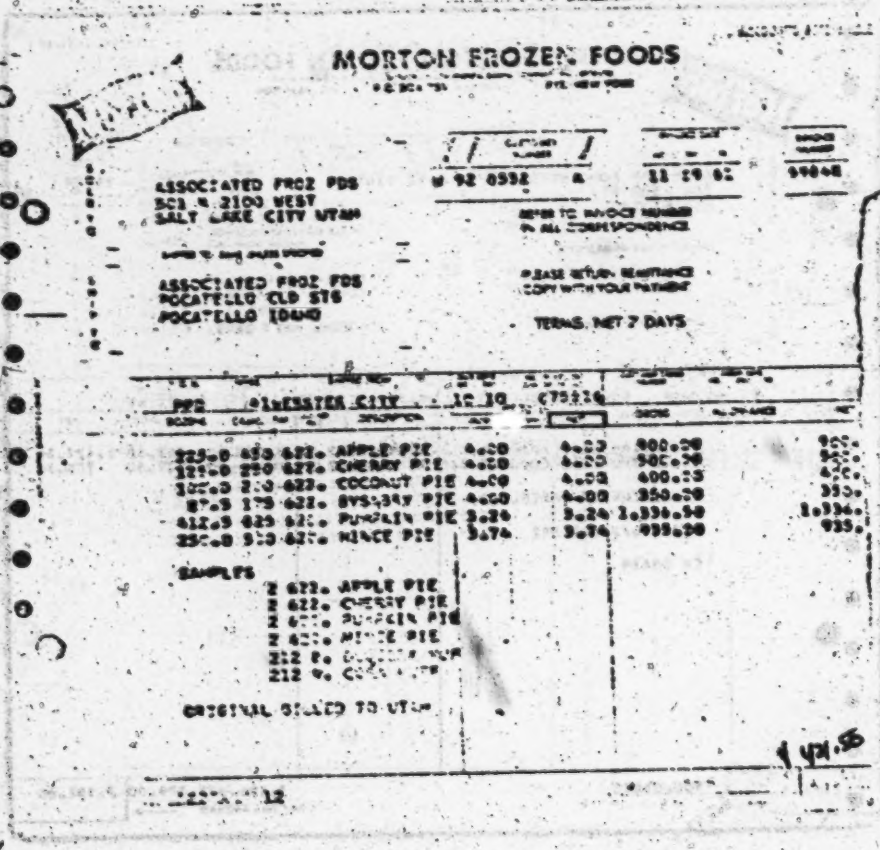
CM 08290

900.01800

3,636.00

PAY THIS AMOUNT

2,331.00



MORTON FROZEN FOODS

ASSOCIATED FROZ FDS
SCI N 2100 WEST
SALT LAKE CITY UTAH

W 92 0332 A 11 29 62

ASSOCIATED FROZ FDS
POCATELLO CLD STG
POCATELLO IDAHO

TERMS: NET 7 DAYS

PPD CHESTER CITY 12 10

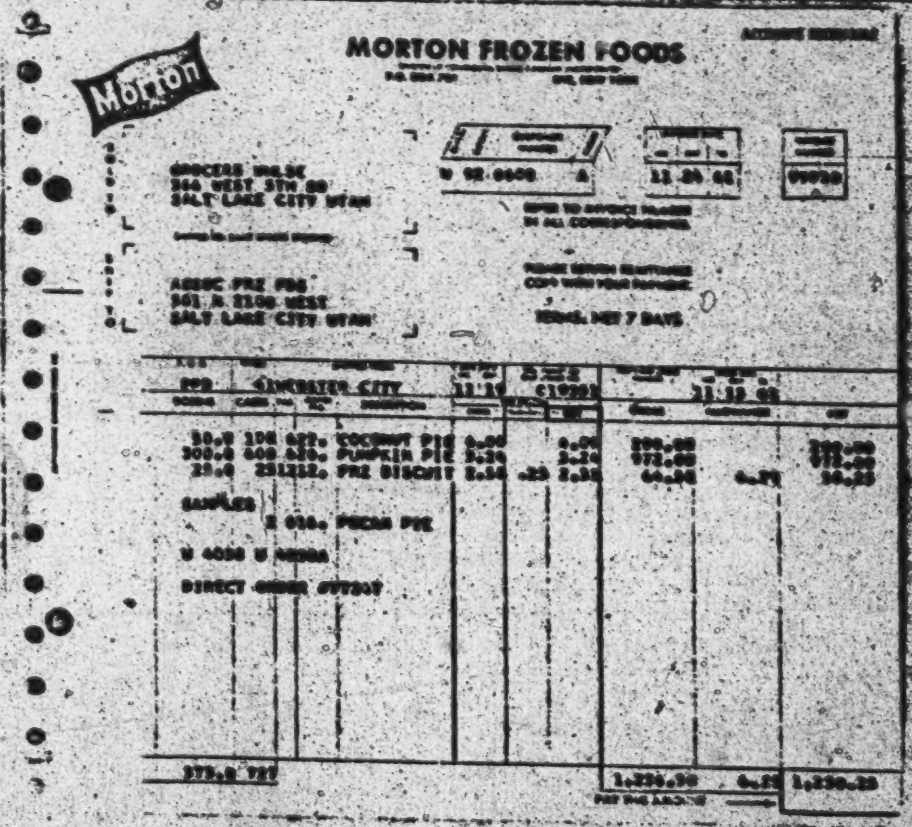
225.0	450	622.	APPLE PIE	4.00	4.00	900.00	900.
125.0	250	622.	CHERRY PIE	4.00	4.00	500.00	500.
102.5	205	622.	COCONUT PIE	4.00	4.00	400.00	410.
87.5	175	622.	BVS%34V PIE	4.00	4.00	350.00	350.
412.5	825	622.	PUMPKIN PIE	3.24	3.24	1,334.50	1,334.
250.0	500	622.	MINCE PIE	3.74	3.74	935.00	935.

SAMPLES
2 622. APPLE PIE
2 622. CHERRY PIE
2 622. PUMPKIN PIE
2 622. MINCE PIE
212 9. [illegible]
212 9. [illegible]

ORIGINAL SHIPPED TO UTAH

4,421.50

12

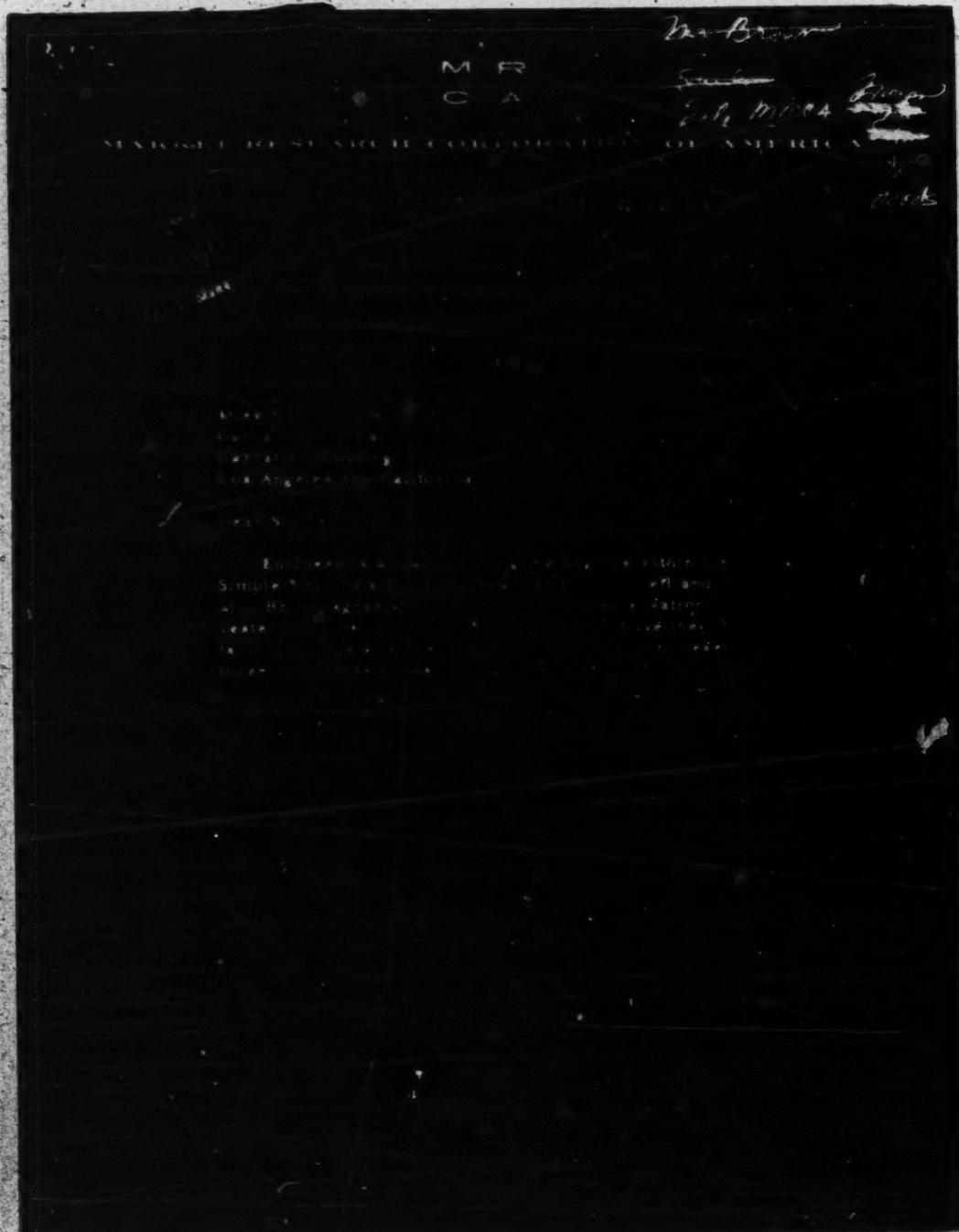


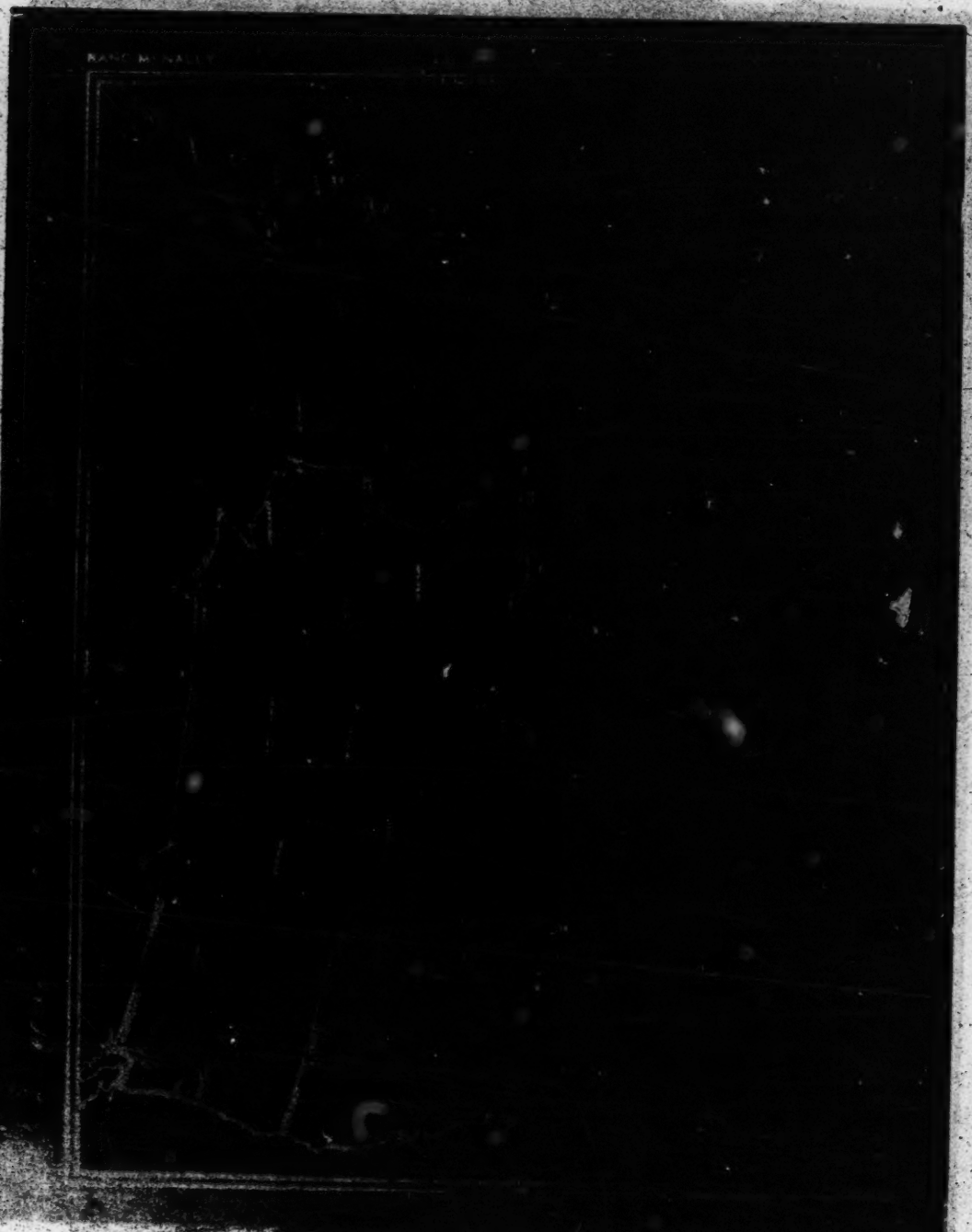
MORTON FROZEN FOODS

[fol. 4617]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 104





[fol. 4619]

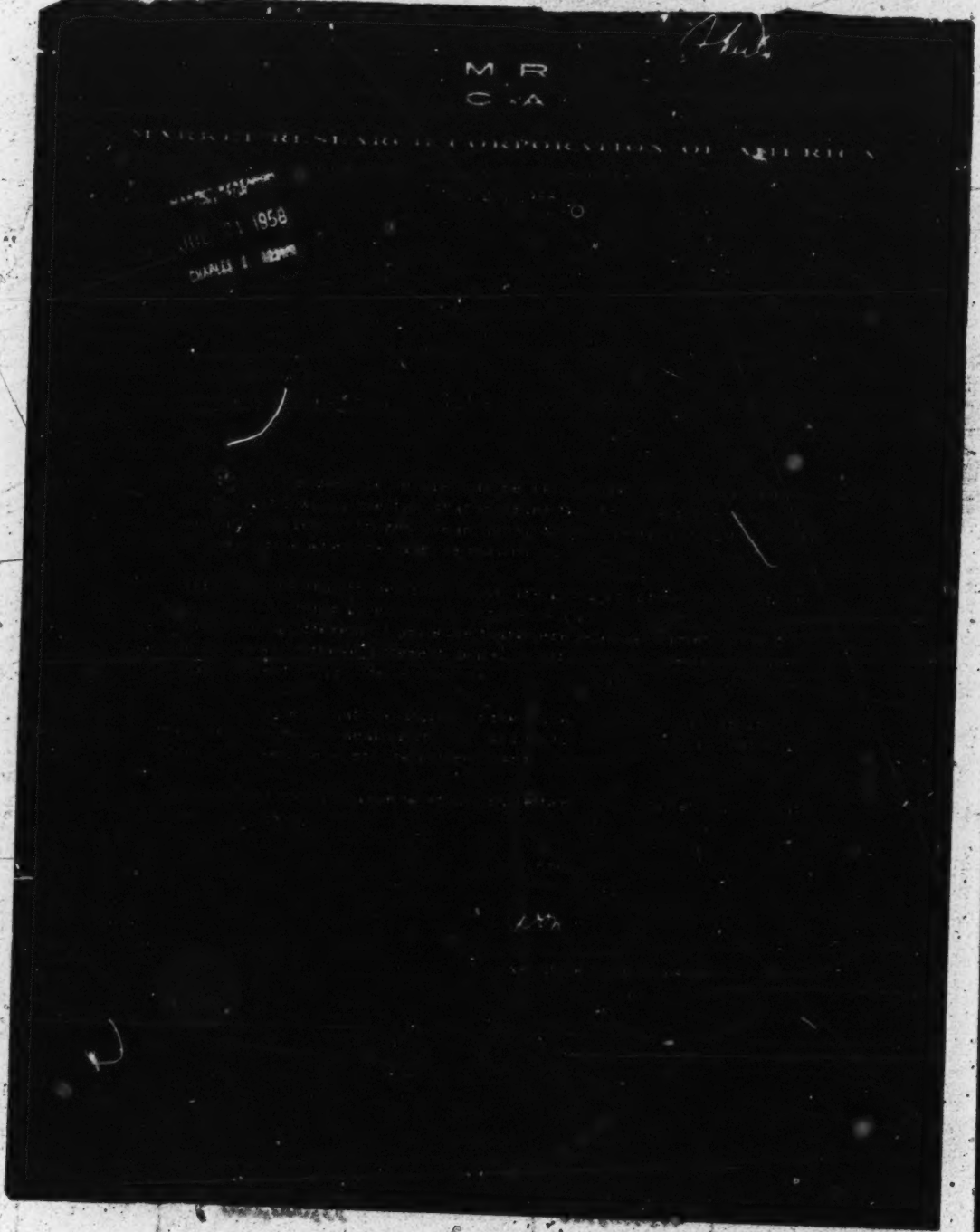
IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 105

[fol. 4620]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 106



[fol. 4621]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 107
January 29, 1958

To: Mr. R. F. Murphy - 6

RE: 1958 ESTIMATED FAMILY DOLLAR CONSUMPTION OF FROZEN FRUIT PIES

As you requested, we have prepared a re-estimate sales per family of frozen fruit pies for 1958. We have used Nielsen's information on the family population percentage of frozen fruit pies sold in each of their divisions. Total national sales have been estimated on two basis: 1) $35 mil as reported January 27 by NFCA as a total 1957 consumer dollar sales and 2) $42.5 million as suggested by an earlier NFCA report. As we discussed, the variance in these estimates of industry volume is due largely to price increases and a deal activity in 1956 and 1957 vs. 1958.

42.5 million Dollar Estimate

Nielsen Division	Families	% Dessert Pies sold	Fr. Fruit Pie Est. Dollar Sale 1958	Yearly Dollar Sales per Family
New England	2,880,000	1.4%	560,000	.19
New York	4,408,900	3.1	1,317,500	.30
Atlantic	5,469,300	3.9	1,657,500	.29
East Central	8,442,100	16.2	6,885,000	.82
Chicago	1,697,800	3.7	1,572,500	.83
West Central	7,619,500	13.7	5,822,500	.76
Southeast	6,933,100	13.5	5,737,500	.83
Southwest	4,882,900	13.9	5,907,500	1.22
Pacific	6,731,100	30.4	12,920,000	1.90
	49,478,900	100.0%	42,500,000	

35 million Dollar Estimate

New England	2,880,000	560,000	19
New York	4,408,900	1,085,000	25
Atlantic	5,469,300	1,365,000	25
East Central	8,442,100	5,670,000	67
Chicago	1,697,800	1,295,000	76
West Central	7,619,500	4,795,000	63
Southeast	6,933,100	4,795,000	69
Southwest	4,882,900	4,865,000	100
Pacific	6,731,100	11,445,000	170
	49,478,900	35,000,000	

This information is the most complete that we can obtain as of the present moment. If you have any questions, please do not hesitate to let us know.

Neil DeWitt/jf

Market Research Department

CC: Mr. H. H. Brubaker - 8
Mr. H. H. Hogue - 6

[fol. 4623]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 108

November 21, 1955

Mr. Frank Graf
A. C. Nielsen Company
70 Willow Road
Menlo Park, California

Frozen Pies
Nielsen

Dear Frank:

Pardon me for asking for further detail on something which was free in the first place, but on the total commodity exposure distribution for All Brands and for Mortons, we show that stores doing 55% of the grocery business in the United States carry a fruit pie and that stores doing 52% of the total commodity exposure in the United States carry Morton's pie.

This would be a very fine picture for Mortons but it does not appear to be supported by the Mortons distribution figures by specific Nielsen divisions or county sizes.

Obviously, I have made some mistake in my recording of your figures, either in the 55% or in the 52% figure; the error probably is in the 52% figure.

Can you straighten me out on this obvious mistake.

Best regards,

Donald H. Arvold
Market Research Director

DA:

[fol. 4624]

In United States District Court

Plaintiff's Exhibit 110

Monthly Recap of Sales - Volume

	Initials	Date
Prepared By:		
Approved By:		

Month	Model Sales	(3)	(4) 0-249	(5) Cases 250 - 699	(6) 700 - 1999	(7) Full Truck	(8) Total Cases
1							
2	13		180	70	35		285
3	5		88				88
4	-						
5	1		17				17
6	5		61				61
7	2		28				28
8	2		31				31
9	3		10	105			115
10	-						
11	2			650	30		680
12	1		18				18
13							
14							
15							
16	5		146			2400	2546
17	2		7			3800	3807
18	1		18				18
19							
20							
21							
22							
23	1			500			500
24	4				3800	2400	6200
25							
26							
27							
28	2			600	1200		1800
29	2			600	1200		1800
30	3			650	1200		1850
31	2				1700	7800	9500
32	5			750	1700	7850	10300
33	4				3700	4900	8600
34	5			600	3475	2400	6475
35	7				1700	3800	5500
36							
37							
38	64		599	4325	17540	31950	54414
39							
40							

4624

d

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                *
                *
          2 6 5
            8 8
            1 2
            6 1
            2 8
            3 1
          1 1 5
          6 8 0
            1 8
        2 5 4 6
        3 8 0 7
            1 8
          5 0 0
        6 2 0 0
        1 8 0 0
        1 8 0 0
        1 8 5 0
        7 6 0 0
        9 4 0 0
        5 4 0 0
        6 4 7 5
        3 5 0 0

      5 2 2 1 4 *
                *
            6 9

            6 9 *
          5 9 9
        4 2 2 5
    1 7 5 4 0
    2 9 8 5 0

    5 2 2 1 4 *
```

[fol. 4626]

IN UNITED STATES DISTRICT COURT

Montana net prices – Apple – 1958–1961

Full Truck

PLAINTIFF'S EXHIBIT 111

	Salt Lake City and Boise		Arizona		Seattle and Portland		Spokane		Los Angeles		San Francisco		Denver	
	1/6/58	2.33	1/6/58	2.30	1/6/58	2.33	Same as Seattle and Portland Effective 7/1/60		1/6/58	2.40	1/6/58	2.40	1/6/58	2.38
	2/3/58	2.41	2/3/58	2.41	2/3/58	2.41			1/27/58	2.10	2/3/58	2.41	2/3/58	2.41
(Boise)	5/5/58	2.03	5/5/58	2.03	5/5/58	2.03			3/10/58	2.00	3/10/58	2.09	3/10/58	2.11
(S.L.C.)	5/5/58	2.41	6/2/58	2.39	5/5/58	1.95			4/28/58	2.41	4/28/58	2.41	3/24/58	1.77½
	6/2/58	2.41	6/2/58	2.12	6/2/58	2.11			5/5/58	2.39	5/5/58	2.42	4/21/58	1.66½
	6/23/58	1.96	7/7/58	2.09	6/23/58	2.11			4/28/58	2.41	5/5/58	2.41	4/21/58	1.77½
	7/7/58		10/6/58	1.95	7/7/58	1.95			4/28/60	2.09	5/5/58	2.03	4/21/58	1.85
	10/6/58		10/6/58	2.03	7/7/58	1.95			5/5/58	2.31	6/2/58	2.19	5/5/58	1.65
	11/3/58	2.11	11/3/58	1.95	9/4/58	1.77½			5/5/58	2.29	7/7/58	2.17	6/2/58	1.70
(S.L.C.)	2/2/59	1.95	4/2/60	1.79½	7/4/60	1.97½			6/2/58	2.19	8/11/58	2.11	6/2/58	1.65
(Boise)	2/2/59	1.95	7/2/60	1.97½	9/5/60	1.79½	Same as Seattle & Spokane		6/2/58	2.19	9/4/58	1.95	6/2/58	1.85
	4/20/60	1.99½	11/1/60	2.00	10/10/60	1.94½			7/7/58	2.17	11/3/58	2.09	6/2/58	1.65
	7/6/60	1.97½	12/4/60	1.65	12/4/60	2.44½			8/11/58	2.11	12/2/58	1.96	6/2/58	1.70
	8/29/60	1.56½			1/1/61	1.67			10/6/58	1.95	1/6/59	1.70	6/2/58	1.65
	11/28/60	1.97½	2/22/61	1.65	2/1/61	2.00			11/3/58	2.29	2/2/59	1.95	6/2/58	1.85
	12/2/60	1.80			2/24/61	1.67			11/3/58	2.11	2/2/59	1.80	6/2/58	1.65
	1/3/61	1.92½	3/2/61	1.92½	4/1/61	2.00			2/2/59	1.95	2/2/59	1.95	7/7/58	1.85
	1/23/61	2.03	3/2/61	1.65	4/24/61	1.67		1.67	2/2/59	1.80	3/2/59	1.62½	8/11/58	1.60
	1/23/61	1.75	4/6/61	1.42½					2/2/59	1.95	4/28/59	1.77½	8/11/58	1.85
	2/1/61	1.65	4/6/61	1.65					2/2/59	1.62½	6/2/59	1.72½	8/11/58	1.65
	2/27/61	2.00							4/6/59 Cranbrook	1.95	7/7/59	1.85	8/11/58	1.85
	3/20/61	1.65	* ADDITIONAL 4¢/box REQUESTED						4/6/59	1.79½	7/7/59	1.97½	8/11/58	1.85
	5/22/61								5/5/59	1.69½	8/28/59	1.85½	8/11/58	1.65
	5/22/61	1.65	** ADDITIONAL 4¢/box REQUESTED, 12/4- 10/6.						5/5/59	1.77½	9/1/59	1.97½	8/11/58	1.85½
	6/19/61	1.42½							7/5/59	1.80	9/28/59	1.82½	8/11/58	1.65½
	7/10/61	2.09							7/7/59	1.97½	10/26/59	1.85½	8/11/58	1.85½
	9/18/61	1.42½							7/9/59	1.69½	11/23/59	1.97½	8/11/58	1.70
	9/18/61	2.09							7/9/59	1.97½	1/4/60	2.00	8/11/58	1.85½
	9/18/61	1.42½							9/5/59	1.67½	1/4/60	1.75	8/11/58	1.65
	9/18/61	2.09							9/5/59	1.97½	2/3/60	2.00	8/11/58	1.85½
	9/18/61	1.60							9/28/59	1.69½	2/3/60	1.80	8/11/58	1.70
									10/26/59	1.97½	3/2/60	2.00	8/11/58	1.85½
									11/23/59	1.85½	5/11/60	1.65	8/11/58	1.65
									12/28/59 Cranbrook	1.97½	5/11/60	2.00	8/11/58	1.85½
											5/31/60	1.92½	8/11/58	1.65
									1/1/60	2.00	9/26/60	2.00	8/11/58	1.85½
									5/9/60	1.90½			8/11/58	1.65
													8/11/58	1.85½
													8/11/58	1.65½
													8/11/58	1.85½
													8/11/58	1.65
													8/11/58	1.85½
													8/11/58	1.65
													8/11/58	1.85½

* Los Angeles – 5/9/60 UFN – .05¢/box storage allowance

** Salt Lake City and Boise – 6/17/60 UFN – 04¢/box pickup allowance

*** Seattle and Portland, and Spokane – 7/-/60 UFN – 04¢/box pickup allowance

**** Los Angeles – 9/-/60 UFN – 10¢/box pickup allowance

***** Spokane – Wenatchee-NEW – 10¢/box paid as allowance

NOTE: WHERE THREE DAYS OR LESS CLOSED RETURNS THE EFFECTIVE DATES OF DISCOUNTS, THE SUPPLEMENTAL RETURNS TO ASSY PRICES IS NOT SHOWN.

Prices above for 8 mos. include accrual of .05¢/box thru 12/4/60 and .02½¢/box from 4/1/60 to 12/31/60.

Prices above for 4th mos. include accrual of .05¢/box thru 4/4/60 and .02½¢/box from 4/5/60 to 12/31/60.

1167

Martin net prices - Chevy 1958 - 1961

Salt Lake City and Boise		Phoenix		Seattle and Portland		Spokane		Los Angeles		San Francisco		Denver	
1/16/58	2.45	1/6/58	2.45	1/20/58	2.41	Same as Seattle and Portland except as noted		1/16/58	2.45	1/6/58	2.45	1/6/58	2.45
2/13/58	2.41	2/9/58	2.41	2/3/58	2.41			11/7/58	2.00	4/10/58	2.39	2/3/58	2.41
10/13/58 USA	2.23	5/5/58	2.45	5/5/58	2.45			1/16/58	2.45	5/5/58	2.33	1/12/59	2.41
1/12/59	2.11	6/2/58	2.41	6/12/58	2.23			2/13/58	2.41	5/12/58	2.35	4/20/59	1.77 fb
4/6/59	1.95	6/29/58	2.21	USA				4/20/58	2.09	6/2/58	2.21	7/6/59	1.63 fb
2/17/60	1.80	7/2/58	2.41					5/5/58	2.23	8/2/58	2.41	9/6/59	1.77 fb
8/29/60	1.95	10/9/58	2.23	1/12/59	2.11			5/12/58	2.25	9/2 fob 58	2.23	11/7/60	1.80
4/4/60	1.77 fb	11/3/59	2.41	5/12/59	1.80			6/9/58	2.21	11/12/59	2.11	2/6/61	1.65
9/4/60	1.97 fb	11/12/59	2.11	5/Sept/59	2.11			8/18/58	2.41	7/12/60	1.95	5/1/61	1.80
10/21/60	1.80	11/4/59	1.95	11/15/59	1.95			9/29/58	2.23	9/18/60	1.80	8/2/61	1.65
1/17/61	1.82 fb	2/15/60	1.80	2/29/60	1.80			1/1/59	2.41	2/22/60	1.95	9/1/61	1.80
1/25/61	2.00	2/22/60	1.95	3/Sept/60	1.95			1/12/59	2.11	4/27/60	1.77 fb	5/2/61	1.65
11/29/61	1.75	4/4/60	1.77 fb	4/4/60	1.77 fb			7/1/59	1.95	4/4/60	1.77 fb	5/2/61	1.85
2/1/61	1.65	7/6/60	1.97 fb	7/6/60	1.97 fb			9/15/60	1.80	6/29/60	1.70 fb	7/3/60	1.57 fb
8/17/61	2.00	11/4/61	2.00	9/7/60	1.70 fb			9/22/60	1.95	7/18/60	1.80	7/3/60	1.80
4/4/61	1.65	11/4/61	1.65	10/28/60	1.77 fb			8/22/60	1.77 fb	7/22/60	1.97 fb	8/1/60	1.57 fb
5/31/61 USA	2.00	USA		11/3/60	1.97 fb			4/4/60	1.77 fb	8/22/60	1.97 fb	9/1/60	1.80
6/20/61	1.65	5/29/61 USA	1.65	11/21/61	2.00			5/1/60 5-1	1.65 fb	9/6/60	1.70 fb	10/7/60	1.57 fb
7/21/61	2.00			5/22/61	1.67			5/5/60 5-15	1.77 fb	10/24/60	1.77 fb	10/24/60	1.80
7/31/61	1.65			7/18/61	2.00			7/5/60	1.80	10/24/60	1.97 fb	11/2/60	1.57 fb
8/28/61	2.00			9/4/61	1.67			7/22/60	1.77 fb	11/7/60	2.00	11/7/60	1.80
9/18/61	1.65			10/1/61	2.00			7/22/60	1.97 fb	2/1/61	2.00	11/7/60	1.65 fb
10/26/61	2.00			10/27/61	1.67	10/24/61 =	1.67	7/22/60	1.64 fb	2/1/61	1.80	11/7/60	1.65
11/20/61	1.65			12/8/61	2.00	12/4/61		7/22/60	1.97 fb	2/1/61	2.00	11/7/60	1.65
12/8/61	2.00							9/6/60	1.57 fb	5/1/61	1.65	11/7/60	1.80 fb
								9/22/60	1.97 fb	6/5/61	2.00	11/7/60	1.65
								9/22/60	1.64 fb	8/1/61	1.65	12/6/60	1.80 fb
								11/14/60	1.97 fb	9/18/61	2.00	2/6/61	1.65
								12/7/60	1.85 fb			2/6/61	1.80 fb
								12/8/60	1.97 fb			2/6/61	1.65
								11/4/61 **	2.00			4/28/61	1.80 fb
								5/18/61 * USA	1.65			5/7/61	1.65
												7/1/61	1.80 fb
												7/28/61	1.65 fb
												9/6/61	1.65
												10/6/61	1.80 fb
												10/23/61	1.65 fb
												11/8/61	1.80 fb
												12/1/61	1.65
												12/8/61	1.80 fb

* Los Angeles - 5/18/58 upgr .05¢/case storage allowance
** Salt Lake City and Boise - 6/14/61 upgr - 60¢/day pickup allowance
** Seattle and Portland, and Spokane - 7/1-/61 upgr 60¢/day pickup allowance
** Los Angeles - 4/-/61 upgr - 5¢/day pick up allowance
* San Francisco - 4/4/61 upgr - 15¢/day pick up allowance

NOTE: WHERE THREE DAYS OR LESS ELAPSED BETWEEN THE EFFECTIVE DATES OF DISCOUNTS, THE INTERVENING RETURN TO LIST PRICE IS NOT SHOWN.

Prices shown for Denver include storage of .05¢/case through 10/31/58 and 03½¢/case from 11/1/58 to 03/31/60

Prices shown for all areas include storage of .05¢/case through 4/4/60 and 03½¢/case from 4/5/60 to 12/31/60.

[fol. 4623]

Water net price - Bayonbay 1958 - 1961

Salt Lake City and Butte		Phoenix		Seattle and Portland		Spokane		Los Angeles		San Francisco		Reno	
1/1/58	2.28	1/1/58	2.28	1/1/58	2.28	Same as		1/1/58	2.60	1/1/58	2.60	1/1/58	2.28
2/2/58	2.41	2/2/58	2.41	2/2/58	2.52	Seattle and		1/19/58	2.35	4/5/58	2.52	2/2/58	2.52
4/23/58	2.38	5/1/58	2.45	5/1/58	2.45	Portland		1/12/58	2.60	3/17/58	2.48	1/1/59	2.49
4/30		6/2/58	2.41	6/12/58	2.67	Except on		2/5/58	2.52	7/12/58	2.52	1/1/60	2.41 h.
11/28/58	2.37	6/2/58	2.41	6/30		Butte		2/26/58	2.49	11/24/58	2.441	11/1/61	2.44
7/1/59	2.11	7/1/58	2.41	1/1/59	2.39			4/1/58	2.52	6/5/58	2.48	9/12/61	2.07 h.
4/1/60	1.99 h.	11/1/58	2.28	4/1/59	2.19			7/22/58	2.47	5/1/60	2.45	10/1/61	2.44
7/1/60	1.97 h.	1/1/59	2.41	6/1/59	2.39			6/2/58	2.03	6/12/58	2.2	11/20/61	2.07 h.
10/31/60	1.80	1/12/59	2.11	7/1/59	2.11			6/5/58	2.35	7/2/58	2.28	12/1/61	2.44
11/1/60	1.92 h.	4/1/60	1.79 h.	7/1/60	1.79 h.			6/6/58	2.21	8/2/58	2.28		
1/15/61	2.00	7/1/60	1.97 h.	7/1/60	1.97 h.			7/1/58	2.28	1/1/59	2.41		
11/20/61	1.75	11/1/61	2.00	9/1/61	1.72 h.	Day and Longview		9/1/58	2.28	1/12/59	2.11		
2/1/61	1.67	11/14/61	1.65	9/20/60	1.52 h.	to Salem		11/1/58	2.41	2/1/60	1.80		
2/15/61	2.00	5/29/61	1.65	10/2/61	1.64 h.			1/12/59	2.11	6/1/60	1.95		
4/12/61	1.68			11/1/61	1.67			2/25/59	1.80	5/1/60	1.72 h.		
5/1/61	2.00			7/24/61	2.00			2/26/59	1.95	5/31/60	1.72 h.		
5/29/61	1.65			9/4/61	1.67			4/1/59	1.72 h.	6/1/60	1.72 h.		
[illegible]	[illegible]			10/1/61	2.00			4/1/60	1.77 h.	7/2/60	1.80		
7/22/61	2.00			11/27/61	1.67	11/22/61	1.67	6/1/60	1.68 h.	7/3/60	1.97 h.		
7/23/61	1.65			12/29/61	2.00	12/29/61		9/1/60	1.77 h.	8/29/60	1.79 h.		
8/3/61	2.00							7/5/60	1.80	8/30/60	1.72 h.		
9/12/61	1.65							7/7/60	1.97 h.	9/8/60	1.84 h.		
10/17/61	2.00							7/11/60	1.44 h.	9/12/60	1.97 h.		
11/[illegible]/61	1.65							7/21/60	1.97 h.	9/1/61	2.00		
12/12/61	2.00							9/1/60	1.57 h.	9/29/61	1.80		
								9/7/60	1.97 h.	10/2/61	2.08		
								9/21/60	1.60 h.	5/1/61	1.65		
								10/4/60	1.97 h.	7/1/61	2.00		
								4/1/61	2.00	8/1/61	1.65		
								5/29/61	1.65	9/29/61	2.00		

a. La Angeles - 6/30/57 thru - 10¢/day storage allowance.
aa. Salt Lake City and Butte - 4/14/61 thru - 10¢/day pickup allowance.
aa. Seattle and Portland, and Spokane - 7/1/58 thru 10¢/day pickup allowance.
aa. Los Angeles - 4/1/61 thru - 15¢/day pickup allowance.
aa. San Francisco - 4/30/61 thru - 15¢/day pickup allowance.

NOTE: WHERE THREE DAYS OR LESS ELAPSED BETWEEN THE EFFECTIVE DATES OF DISCOUNTS, THE DISCOUNTS RETURN TO LIST PRICE IS NOT SHOWN.

Prices shown for Reno include charge of .05¢/case through 12/31/57 and .04½¢/case from 1/1/58 to 12/31/61.
Prices shown for Reno include charge of .05¢/case through 4/4/61 and .04½¢/case from 4/5/61 to 12/31/61.

[fol. 4629]

Morton net prices – Pimpalen – 1958 – 1961

Salt Lake City and Butte		Phoenix		Seattle and Portland		Spokane		Los Angeles		San Francisco		Reno	
						Same as Seattle and Portland		5/14/58	2.31	3/19/58	2.31	5/19/58	2.31
5/6/58	2.31	5/9/58	2.31	5/12/58	2.31			10/6/58	2.22	10/6/58	2.22	11/24/58	2.31
4/6/59	2.29	11/12/58	2.62	4/6/59	2.29			12/8/58	2.31	1/12/59	2.62	11/26/58	2.01
9/28/59	2.43	2/2/59	2.01	9/28/59	2.43			1/12/59	2.42	2/2/59	2.81	4/6/59	2.29
10/5/59	2.23	4/6/59	2.29	10/5/59	2.23			2/2/59	2.31	4/6/59	2.29	2/2/59	2.43
11/26/59	2.45	9/28/59	2.43	11/26/59	1.90								
10/3/60	2.10	10/5/59	2.23	10/3/59	2.10			9/6/59	2.29	9/28/59	2.43	10/5/59	2.29
10/31/60	1.70	11/26/59	2.43	11/3/60	2.43			10/6/59	2.43	10/6/59	2.23	11/26/59	2.25
11/28/60	2.10	9/15/60	2.31	11/28/60	2.10			12/1/59	2.23	12/1/59	2.43	2/2/60	2.29
12/5/60	1.70	10/3/60	1.98	12/5/60	1.91			9/14/60	2.31	9/14/60	2.31	9/14/60	1.92½
11/6/61	1.92½	10/31/60	1.82	11/6/61	1.92½			10/7/60	2.10	10/7/60	2.10	10/31/60	1.77½
9/19/61	1.62	11/28/60	2.10	9/19/61	1.62							11/28/60	
		12/5/60	1.92½	12/5/60	1.50			11/28/60	1.80	10/31/60	1.98		
		9/14/61	1.62					12/5/60	2.10	10/31/60	1.70	12/5/60	1.92½
		9/19/61	1.62					12/5/60	1.90	11/6/61	1.92½	9/19/61	
		10/6/61	1.55					12/5/60	2.10	9/19/61	1.62	9/19/61	1.62½
								11/6/61	1.92½	10/6/61	1.70		
								9/19/61	1.50½	11/3/61			
								9/19/61	1.50				
								10/19/61	1.48				

Note: Above figures do not include ex-go.

List prices shown have been taken from the published price list issued in the following cases only in the Drummond Dividend shown in the published list.

1. 9/24/58 - 2.43 - all cases issued since
2. 10/3-31/60 - 2.10 - may have been effective with 10% or 10%
3. 11/2/61 - 1.58½ - all cases issued since
4. 9/19/61 - 1.62 - " " "

[fol. 4630]

Metals met prices - Mines - 1958-1961

	Salt Lake City and Boise		Phoenix		Seattle and Portland		Spokane	Los Angeles		San Francisco		Denver	
	3/3/58	2.76	3/3/58	2.76	3/3/58	2.76	Same as Seattle and Portland	3/3/58	2.76	3/3/58	2.76	3/3/58	2.76
(314)	10/6/58	2.55	10/6/58	2.55	10/6/58	2.40		10/6/58	2.52	10/6/58	2.52	10/6/58	2.55
	2/12/59	2.76	1/12/59	2.62	2/12/59	2.55		12/12/58	2.46	1/12/59	2.40	2/12/59	2.76
	8/12/59	2.55	2/12/59	2.76	4/6/59	2.74		1/12/59	2.62	1/12/59	2.62	10/1/59	2.55
	4/6/59	2.74	4/6/59	2.74	9/28/59	2.43		2/2/59	2.71	2/2/59	2.76	4/6/59	2.53
(315)	9/27/59	2.43	9/28/59	2.43	10/5/59	2.28		3/2/59	2.46	3/2/59	2.40	9/28/59	2.43
(316)	10/5/59	2.54	10/5/59	2.28	10/28/59	2.43		4/6/59	2.74	4/6/59	2.74	10/5/59	2.69
(317)	10/12/59	2.28	10/28/59	2.43	10/30/59	2.30		9/28/59	2.43	9/28/59	2.43	10/5/59	2.43
(318)	11/30/59	2.43	9/28/60	2.21	10/28/60	1.91		10/5/59	2.22	10/28/59	2.28	10/28/59	2.69
	10/3/60	2.30	10/3/60	2.15	11/3/60	2.25		11/30/59	2.43	11/30/59	2.43	9/28/60	2.25
	10/28/60	1.76	10/28/60	2.00	9/28/61	1.82		10/3/60	2.21	9/28/60	2.21	10/3/60	2.10
	8/28/61	2.30	8/28/61	2.30	10/2/61	1.75		10/28/60	2.00	10/28/60	2.00	10/28/60	1.95
	10/2/61	1.70	10/2/61	2.25				11/28/60	2.21	10/2/61	1.70		
	11/28/61	2.25	9/28/61	1.87				10/2/61	2.10	10/2/61	2.25	9/28/61	2.25
	9/28/61	1.87	10/10/61	1.76				10/28/61	2.00	9/28/61	1.87	10/10/61	1.77½
								11/28/61	2.25				
								9/28/61	1.87				
								10/10/61 & after	1.76				

Note: Above figures do not include 2¢ tax.

The prices shown have been taken from the published price lists except in the following instances where dates with discount discounts shown in the published lists:

1. 12/4/58 - 2.55 - Wallace & Kellogg
2. 10/6/58 - 2.55 - Utah & Arizona only
3. 4/6/58 - 2.55 - Wallace & Kellogg
4. 9/28/59 - 2.43 all three above dates
5. 11/2/61 - 2.25 "
6. 9/28/61 - 1.87 "
7. 10/10/61 - 1.76 May have been effective a week earlier. *

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 112

(See opposite) ☞

[fol. 4631]

PET-RITZ AND SWISS MISS PRICES

PRICES REFLECTED ARE FULL TRUCK 2700 CASE MINIMUM

PRIOR TO JANUARY 1, 1959, TO OBTAIN: EX-TRUCK 680 CASE MINIMUM PRICE, ADD 2¢ -- EX-TRUCK 250 CASE MINIMUM PRICE, ADD 6¢ -- EX-WAREHOUSE 20 CASE MINIMUM PRICE, ADD 14¢. (EX-WAREHOUSE 20 CASE MINIMUM CHANGES TO 25 IN AUGUST 1958.)

AFTER JANUARY 1, 1959, MINIMUMS WERE AS FOLLOWS: EX-WAREHOUSE, 25 CASES -- EX-TRUCK, 250 CASES, 700 CASES, AND 2700 CASES FULL TRUCK. THE DIFFERENTIALS REMAINED THE SAME. TO OBTAIN PET-RITZ PRICES: EX-TRUCK, 700 CASE MINIMUM PRICE, ADD 2¢ -- EX-TRUCK 250 CASE MINIMUM PRICE, ADD 6¢ -- EX-WAREHOUSE 25 CASE MINIMUM PRICE, ADD 14¢. NO EX-WAREHOUSE PRICE ON SWISS MISS. TO OBTAIN 350 CASE MINIMUM SWISS MISS ADD 4¢ -- 125 CASE MINIMUM ADD 12¢.

PRICES REFLECTED ARE ON A PER CASE BASIS. SWISS MISS FLAVORS QUOTED ARE A 20 OZ. PIE PACKED 12 PIES TO THE CASE. PET-RITZ FLAVORS QUOTED ARE A 24 OZ. PIE (BLUEBERRY 22 OZ.) PACKED 6 PIES TO THE CASE.

APPLE

S. Calif., Las Vegas, Nevada - SWISS MISS

	Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
	1960							
	8/22	$3.65	60¢	8/22-UFN	3.05	21¢	8/22-9/30	2.84*
	9/31	3.65	60¢	" "	3.05			3.05
	10/10	3.65	60¢	" "	3.05	20¢	10/10-10/30	2.85*
	11/1	3.65	60¢	" "	3.05	20¢	11/1-11/25	2.85*
	11/26	3.65	60¢	" "	3.05			3.05
	11/28	3.65	60¢	" "	3.05	10¢	11/28-12/31	2.95*
	1961							
	1/1	3.65	60¢	" "	3.05			3.05
	1/9	3.65	60¢	" "	3.05	20¢	1/9-2/18	2.85*
Sunday	2/19	3.65	60¢	" "	3.05			3.05
	2/20	3.65	60¢	" "	3.05	30¢	2/20-3/18	2.75*
	3/19	3.65	60¢	" "	3.05			3.05
	4/3	3.65	60¢	" "	3.05	30¢	4/3-4/29	2.75*
Sunday	4/30	3.65	60¢	" "	3.05			3.05
	5/1	3.65	60¢	" "	3.05	30¢	5/1-6/3	2.75*
Sunday	6/4	3.65	60¢	" "	3.05			3.05
	6/5	3.65	60¢	" "	3.05	30¢	6/5-7/1	2.75*
Sunday	7/2	3.65	60¢	" "	3.05			3.05
	7/3	3.65	60¢	" "	3.05	30¢	7/3-7/29	2.75*
	7/30	3.65	60¢	" "	3.05			3.05
	8/1	3.65	60¢	" "	3.05	40¢	8/1-9/2	2.65*
Sunday	9/3	3.65	60¢	" "	3.05			3.05
	9/4	3.65	60¢	" "	3.05	40¢	9/4-10/6	2.65*
	10/7	3.65	60¢	" "	3.05			3.05
	11/13	3.65	60¢	" "	3.05	40¢	11/13-12/2	2.65*
	12/3	3.65	60¢	" "	3.05			3.05

Case Dep

* Possible absolute price - Customers must advertise in order to attain this price.

APPLE - SWISS MISS - NORTHERN CALIFORNIA AND RENO, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/22	3.65	48¢	8/22-UFN	3.17			3.17
1961							
2/1	3.65	48¢	" "	3.17	10¢	2/1-3/31	3.07*
4/1	3.65	48¢	" "	3.17			3.17
4/3	3.65	48¢	" "	3.17	10¢	4/3-4/29	3.07*
4/30	3.65	48¢	" "	3.17			3.17 Sunday
5/1	3.65	48¢	" "	3.17	20¢	5/1-6/3	2.97*
6/4	3.65	48¢	" "	3.17			3.17 Sunday
6/5	3.65	48¢	" "	3.17	15¢/7¢**	6/5-7/1	2.95*
7/2	3.65	48¢	" "	3.17			3.17 Sunday
7/3	3.65	48¢	" "	3.17	15¢/7¢**	7/3-7/31	2.95*
8/1	3.65	48¢	" "	3.17	42¢	8/1-9/2	2.75*
9/3	3.65	48¢	" "	3.17			3.17 Sunday
9/4	3.65	48¢	" "	3.17	57¢	9/4-10/6	2.60*
10/7	3.65	48¢	" "	3.17			3.17
10/9	3.65	48¢	" "	3.17	57¢	10/9-11/11	2.60*
11/12	3.65	48¢	" "	3.17			3.17 Sunday
11/13	3.65	48¢	" "	3.17	20¢	11/13-12/2	2.97*
12/3	3.65	48¢	" "	3.17			3.17 Sunday
12/4	3.65	48¢	" "	3.17	20¢	12/4-1/5/62	2.97*

*Possible absolute price - customers must advertise in order to attain this price.

** 7¢ Headquarters Admin. allowance off absolute price 6/5-7/1/61 and 7/3-7/31/61.

[fol. 4633]

4715

...PLE - IDAHO - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
1/16	3.40	15¢	8/1-UFN	3.25	25¢	1/16-3/9	3.00*
3/10	3.40	15¢	" "	3.25			3.25
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25
Idaho Counties of Boundary, Bonner, Kootenai, Benewah, Shoshone, Latah, Clearwater, Nez Perce, Lewis and Idaho:							
1960							
10/18	3.40	50¢	10/18-UFN	2.90			2.90
1961							
5/1	3.40	50¢	" "	2.90	10¢	5/1-6/3	2.80*
6/4	3.40	50¢	" "	2.90			2.90
7/15	3.65	50¢	10/18/60-10/14/61	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15			3.15
11/26	3.65			3.65			3.65
12/11	3.65	48¢	12/11-UFN	3.17			3.17

* Possible absolute price - customers must advertise in order to attain this price.

APPLE - UTAH - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
1/16	3.40	15¢	" "	3.25	25¢	1/16-3/9	3.00*
3/10	3140	15¢	" "	3.25			3.25
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25

*Possible absolute price - customer must advertise in order to attain this price.

APPLE - MONTANA - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00¢
6/4	3.40	15¢	" "	3.25			3.25

*Possible absolute price - customer must advertise in order to attain this price.

APPLE - WYOMING - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
West Central Region							
1960							
4/29	3.40	30¢	4/29-9/1	3.10			3.10
9/1	3.40	44¢	9/1-1/9/61	2.96			2.96
1961							
1/9	3.40	36¢	1/9-4/15	3.04	10¢	1/9-4/15	2.94*
4/16	3.40			3.40			3.40
5/1	3.40	35¢	5/1-5/31	3.05	5¢/6¢**	5/1-5/31	2.94*
6/1	3.40			3.40			3.40
6/3	3.40	50¢	6/3-UFN	2.90			2.90
Western Region							
1960							
8/1/60	3.40	15¢	8/1-UFN	3.25			3.25
1961							
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25

*Possible absolute price - Customers must advertise in order to attain this price.

**6¢ Special Admin. Allowance off Absolute Price 5/1-5/31/61.

APPLE - COLORADO - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
4/29	3.40	30¢	4/29-9/1	3.10			3.10
9/1	3.40	44¢	9/1-1/9/61	2.96			2.96
1961							
1/9	3.40	36¢	1/9-4/15	3.04	10¢	1/9-4/15	2.94*
4/16	3.40			3.40			3.40
5/1	3.40	35¢	5/1-5/31	3.05	5¢/6¢**	5/1-5/31	2.94*
6/1	3.40			3.40			3.40
6/3	3.40	50¢	6/3-UFN	2.90			2.90
Colorado Counties of Delores, La Plata, Montezuma, San Juan &Archuleta:							
7/1/61	3.40	15¢	7/1-UFN	3.25			3.25

*Possible absolute price - customers must advertise inorder to attain this price.

** 6¢ Special Admin. Allowance off Absolute Price 5/1-5/31/61.

CHERRY - SWISS MISS - SOUTHERN CALIFORNIA AND LAS VEGAS, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/22	3.65	60¢	8/22-UFN	3.05	21¢	8/22-9/30	2.84*
10/1	3.65	60¢	" "	3.05			3.05
10/10	3.65	60¢	" "	3.05	10¢	10/10-10/30	2.95*
11/1	3.65	60¢	" "	3.05	10¢	11/1-11/25	2.95*
11/26	3.65	60¢	" "	3.05			3.05
11/28	3.65	60¢	" "	3.05	10¢	11/28-12/31	2.95*
1961							
1/1	3.65	60¢	" "	3.05			3.05
1/9	3.65	60¢	" "	3.05	10¢	1/9-2/18	2.95*
2/19	3.65	60¢	" "	3.05			3.05 Sunday
2/20	3.65	60¢	" "	3.05	15¢	2/20-3/18	2.90*
3/19	3.65	60¢	" "	3.05			3.05
4/3	3.65	60¢	" "	3.05	15¢	4/3-4/29	2.90*
4/30	3.65	60¢	" "	3.05			3.05 Sunday
6/5	3.65	60¢	" "	3.05	10¢	6/5-7/1	2.95*
7/2	3.65	60¢	" "	3.05			3.05 Sunday
7/3	3.65	60¢	" "	3.05	10¢	7/3-7/29	2.95*
7/30	3.65	60¢	" "	3.05			3.05
8/1	3.65	60¢	" "	3.05	5¢	8/1-9/2	3.00*
9/3	3.65	60¢	" "	3.05			3.05 Sunday
9/4	3.65	60¢	" "	3.05	20¢	9/4-10/6	2.85*
10/7	3.65	60¢	" "	3.05			3.05
11/13	3.65	60¢	" "	3.05	20¢	11/13-12/2	2.85*
12/3	3.65	60¢	" "	3.05			3.05 Sunday

*Possible absolute price - customer must advertise in order to attain this price.

[fol. 4639]

4721

CHERRY - SWISS MISS - K THERN CALIFORNIA AND RENO, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/22	3.65	48¢	8/22-UFN	3.17			3.17
1961							
2/1	3.65	48¢	" "	3.17	10¢	2/1-3/31	3.07*
4/1	3.65	48¢	" "	3.17			3.17
4/3	3.65	48¢	" "	3.17	10¢	4/3-4/29	3.07*
4/30	3.65	48¢	" "	3.17			3.17
6/5	3.65	48¢	" "	3.17	15¢/7¢**	6/5-7/1	2.95*
7/2	3.65	48¢	" "	3.17			3.17 Sunday
7/3	3.65	48¢	" "	3.17	15¢/7¢**	7/3-7/31	2.95*
8/1	3.65	48¢	" "	3.17	7¢	8/1-9/2	3.10*
9/3	3.65	48¢	8/22-UFN	3.17			3.17 Sunday
9/4	3.65	48¢	" "	3.17	22¢	9/4-10/6	2.95*
10/7	3.65	48¢	" "	3.17			3.17
10/9	3.65	48¢	" "	3.17	22¢	10/9-11/11	2.95*
11/12	3.65	48¢	" "	3.17			3.17 Sunday
11/13	3.65	48¢	" "	3.17	10¢	11/13-12/2	3.07*
12/3	3.65	48¢	" "	3.17			3.17 Sunday
12/4	3.65	48¢	" "	3.17	20¢	12/4-1/5/62	2.97*

*Possible absolute price - customers must advertise in order to attain this price.
** 7¢ Headquarters Admin. allowance off Absolute Price 6/5-7/1/61 and 7/3-7/31/61.

CHEER - UTAH - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
1/16	3.40	15¢	" "	3.25	25¢	1/16-3/9	3.00*
3/10	3.40	15¢	" "	3.25			3.25
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25

*Possible absolute price - customers must advertise to attain this price.

CHE. af - COLORADO - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
4/29	3.40	15¢	4/29-9/1	3.25			3.25
9/1	3.40	44¢	9/1-1/9/61	2.96			2.96
1961							
1/9	3.40	36¢	1/9-4/15	3.04	10¢	1/9-4/15	2.94*
4/16	3.40			3.40			3.40
5/1	3.40	25¢	5/1-5/31	3.15	5¢/6¢**	5/1-5/31	3.04*
6/1	3.40			3.40			3.40
6/3	3.40	35¢	6/3-UFN	3.05			3.05
Colorado Counties of Delores, La Plata, Montezuma, San Juan, and Archuleta:							
7/1/61	3.40	15¢	7/1-UFN	3.25			3.25

*Possible Absolute Price -- customers must advertise in order to attain this price.

** 6¢ Special Admin. Allowance off Absolute Price 5/1-5/31/61.

CH. CY - WYOMING - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Date	Invoice Net Price	Adv. Allow	Adv. Allow. Dates	Absolute Price
West Central Region							
1960							
4/29	3.40	15¢	4/29-9/1	3.25			3.25
9/1	3.40	44¢	9/1-1/9/61	2.96			2.96
1961							
1/9	3.40	36¢	1/9-4/15	3.04	10¢	1/9-4/15	2.94*
4/16	3.40			3.40			3.40
5/1	3.40	25¢	5/1-5/31	3.15	5¢/6¢**	5/1-5/31	3.04*
6/1	3.40			3.40			3.40
6/3	3.40	35¢	6/3-UFN	3.05			3.05
Western Region							
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25

* Possible absolute price - customers must advertise in order to attain this price.

** 6¢ Special Admin. Allowance off Absolute Price 5/1-5/31/61.

[fol. 4643]

4725

SWISS MISS - CHERRY - ORDER # 1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
Seattle Division Area:							
1961							
1/30	3.65	25¢	1/30-2/25	3.40	35¢	1/30-2/25	3.05*
2/26	3.65			3.65			3.65
4/3	3.65	25¢	4/3-4/29	3.40	25¢	4/3-4/29	3.15*
4/30Sunday	3.65			3.65			3.65
6/19	3.65	40¢	6/19-8/1	3.25			3.25
8/2	3.65	40¢	8/2-9/2	3.25	10¢	8/2-9/2	3.15*
9/3	3.65			3.65			3.65
9/11	3.65	50¢	9/11-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15	10¢	10/23-11/25	3.05*
11/26	3.65			3.65			3.65
12/4	3.65			3.65	5¢	12/4-12/11	3.60*
12/11	3.65	48¢	12/11-UFN	3.17	5¢	12/11-1/19/62	3.12*
Salt Lake Division Area (Except Umatilla County):							
1961							
5/1	3.65			3.65			3.65
6/19	3.65	40¢	6/19-7/22	3.25	40¢	6/19-7/22	2.85*
7/23	3.65	40¢	7/23-9/2	3.25			3.25
9/3	3.65			3.65			3.65
9/11	3.65	50¢	9/11-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15			3.15
11/26	3.65			3.65			3.65
12/11	3.65	48¢	12/11-UFN	3.17			3.17

* Possible absolute price - Customers must advertise in order to attain this price.

SWISS MISS - CHERRY - OREGON - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
UMATILLA COUNTY ONLY:							
1961							
5/1	3.65			3.65			3.65
6/19	3.65	40¢	6/19-9/2	3.25			3.25
9/3	3.65			3.65			3.65
9/11	3.65	50¢	9/11-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15			3.15
11/26	3.65			3.65			3.65
12/11	3.65	48¢	12/11-UFN	3.17			3.17

SWISS MISS - CHERRY - WASHINGTON - #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price	
Seattle Division Area (except counties of: Clark, Cowlitz, Klickitat, Pacific & Shamania.)								
1960								
10/18	3.65	40¢	10/18-UFN	3.25			3.25	
1961								
6/19	3.65	40¢	" "	3.25	10¢	6/19-7/29	3.15*	
7/30	3.65	40¢	" "	3.25			3.25	
8/2	3.65	40¢	" "	3.25	10¢	8/2-9/2	3.15*	
9/3	3.65	40¢	10/18/60-9/11/61	3.25			3.25	Spokane is in Spokane County
9/11	3.65	50¢	9/11-10/14	3.15			3.15	
10/15	3.65			3.65			3.65	
10/23	3.65	50¢	10/23-11/25	3.15	10¢	10/23-11/25	3.05*	
11/26	3.65			3.65			3.65	
12/4	3.65			3.65	5¢	12/4-12/11	3.60*	
12/11	3.65	48¢	12/11-UFN	3.17	5¢	12/11-1/19/62	3.12*	
Salt Lake Division								
1960								
10/18	3.65	40¢	10/18-UFN	3.25			3.25	
1961								
6/19	3.65	40¢	" "	3.25	10¢	6/19-7/29	3.15*	
7/30	3.65	40¢	" "	3.25			3.25	
8/2	3.65	40¢	" "	3.25	10¢	8/2-9/2	3.15*	
9/3	3.65	40¢	10/18/60-9/11	3.25			3.25	
9/11	3.65	50¢	9/11-10/14	3.15			3.15	
10/15	3.65			3.65			3.65	
10/23	3.65	50¢	10/23-11/25	3.15			3.15	
11/26	3.65			3.65			3.65	
12/11	3.65	48¢	12/11-UFN	3.17			3.17	

* Possible absolute price - Customers must advertise in order to attain this price.

SWISS MISS - CHERRY - WASHINGTON - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
The following counties only: Clark, Cowlitz, Klickitat, Pacific, and Skamania:							
1961							
1/30	3.65	25¢	1/30-2/25	3.40	35¢	1/30-2/25	3.05*
2/26	3.65			3.65			3.65
4/3	3.65	25¢	4/3-4/29	3.40	25¢	4/3-4/29	3.15*
4/30	3.65			3.65			3.65
8/2	3.65			3.65	10¢	8/2-9/2	3.55*
9/3	3.65			3.65			3.65
9/11	3.65	50¢	9/11-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15	10¢	10/23-11/25	3.05*
11/26	3.65			3.65			3.65
12/4	3.65			3.65	5¢	12/4-12/11	3.60*
12/11	3.65	48¢	12/11-UFN	3.17	5¢	12/11-1/19/62	3.12*

* Possible absolute price - Customers must advertise in order to attain this price.

CHERRY - IDAHO - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
1/16	3.40	15¢	" "	3.25	25¢	1/16-3/9	3.00*
3/10	3.40	15¢	" "	3.25			3.25
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25

Idaho Counties of Boundary, Bonner, Kootenai, Benewah, Shoshone, Latah, Clearwater Nez Perce, Lewis and Idaho:

1960							
10/18	3.40	40¢	10/18-UFN	3.00			3.00
1961							
7/15	3.65	40¢	10/18/60-9/10/61	3.25			3.25
9/11	3.65	50¢	9/11-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15			3.15
11/26	3.65			3.65			3.65
12/11	3.65	48¢	12/11-UFN	3.17			3.17

*Possible absolute price - customers must advertise in order to attain this price.

CHERRY - MONTANA - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960 8/1	3.40	15¢	8/1-UFN	3.25			3.25

BOYSENBERRY - SWISS MISS - SOUTHERN CALIFORNIA AND LAS VEGAS, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/22	3.65	60¢	8/22-UFN	3.05	21¢	8/22-9/30	2.84*
10/1	3.65	60¢	" "	3.05			3.05
10/10	3.65	60¢	" "	3.05	10¢	10/10-10/30	2.95*
10/31	3.65	60¢	" "	3.05			3.05
1961							
1/9	3.65	60¢	" "	3.05	10¢	1/9-2/18	2.95*
2/19	3.65	60¢	" "	3.05			3.05 Sunday
2/20	3.65	60¢	" "	3.05	15¢	2/20-3/18	2.90*
3/19	3.65	60¢	" "	3.05			3.05
4/3	3.65	60¢	" "	3.05	15¢	4/3-4/28	2.90*
4/30	3.65	60¢	" "	3.05			3.05 Sunday
5/1	3.65	60¢	" "	3.05	15¢	5/1-6/3	2.90*
6/4	3.65	60¢	" "	3.05			3.05 Sunday
6/5	3.65	60¢	" "	3.05	10¢	6/5-7/1	2.95*
7/2	3.65	60¢	" "	3.05			3.05 Sunday
7/3	3.65	60¢	" "	3.05	10¢	7/3-7/29	2.95*
7/30	3.65	60¢	" "	3.05			3.05
8/1	3.65	60¢	" "	3.05	5 ¢	8/1-9/2	3.00*
9/3	3.65	60¢	" "	3.05			3.05 Sunday
9/4	3.65	60¢	" "	3.05	20¢	9/4-10/6	2.85*
10/7	3.65	60¢	" "	3.05			3.05
11/13	3.65	60¢	" "	3.05	20¢	11/13-12/3	2.85*
12/3	3.65	60¢	" "	3.05			3.05

*Possible absolute price - customer must advertise in order to attain this price.

BOYSENBERRY - SWISS MISS - NORTHERN CALIFORNIA AND RENO, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/22	3.65	48¢	8/22-UFN	3.17			3.17
1961							
2/1	3.65	48¢	8/22-UFN	3.17	10¢	2/1-3/31	3.07*
4/1	3.65	48¢	" "	3.17			3.17
4/3	3.65	48¢	" "	3.17	10¢	4/3-4/29	3.07*
4/30	3.65	48¢	" "	3.17			3.17 Sunday
5/1	3.65	48¢	" "	3.17	20¢	5/1-6/3	2.97*
6/4	3.65	48¢	" "	3.17			3.17 Sunday
6/5	3.65	48¢	" "	3.17	15¢/7¢**	6/5-7/1	2.95*
7/2	3.65	48¢	" "	3.17			3.17 Sunday
7/3	3.65	48¢	" "	3.17	15¢/7¢**	7/3-7/31	2.95*
8/1	3.65	48¢	" "	3.17	7¢	8/1-9/2	3.10*
9/3	3.65	48¢	" "	3.17			3.17 Sunday
9/4	3.65	48¢	" "	3.17	22¢	9/4-10/6	2.95*
10/7	3.65	48¢	" "	3.17			3.17
10/9	3.65	48¢	" "	3.17	22¢	10/9-11/11	2.95*
11/12	3.65	48¢	" "	3.17			3.17 Sunday
11/13	3.65	48¢	" "	3.17	10¢	11/13-12/2	3.07*
12/3	3.65	48¢	" "	3.17			3.17 Sunday
12/4	3.65	48¢	" "	3.17	20¢	12/4-1/5/62	2.97*

*Possible absolute price - customers must advertise in order to attain this price.
**7¢ Headquarters Admin. Allowance off Absolute Price 6/5-7/1/61 and 7/3-7/31/61.

BOYSENBERRY - UTAH - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
1/16	3.40	15¢	" "	3.25	25¢	1/16-3/9	3.00*
3/10	3.40	15¢	" "	3.25			3.25
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25

*Possible absolute price - customers must advertise in order to obtain this price.

BOYSENBERRY - COLORADO - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.40			3.40			3.40
Colorado counties of Delores, La Plata, Montezuma, San Juan & Archuleta:							
1961							
7/1/61	3.40	15¢	7/1-UFN	3.25			3.25

BOY NBERRY - WYOMING - SWISS I 'S

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
West Central Region							
1960							
9/1	3.40			3.40			3.40
Western Region							
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25

*Possible absolute price - customers must advertise in order to attain this price.

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
1/16	3.40	15¢	" "	3.25	25¢	1/16-3/9	3.00*
3/10	3.40	15¢	" "	3.25			3.25
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25
Idaho Counties of Boundary, Bonner, Kootenai, Benewah, Shoshone, Letah, Clearwater, Nez Perce, Lewis and Idaho							
1960							
10/18	3.40	50¢	10/18-UFN	2.90			2.90
1961							
5/1	3.40	50¢	" "	2.90	10¢	5/1-6/3	2.80*
6/4	3.40	50¢	" "	2.90			2.90
7/15	3.65	50¢	10/18/60-10/14/61	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15			3.15
11/26	3.65			3.65			3.65
12/11	3.65	48¢	12/11-UFN	3.17			3.17

*Possible absolute price - customers must advertise in order to attain this price.

BOYSENBERRY - MONTANA - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25

*Possible absolute price - customers must advertise in order to attain this price.

SWISS MISS BOYSENBERRY - OREGON - #1
SWISS MISS - PEACH - OREGON - #1
SWISS MISS - APPLE - OREGON - #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
Seattle Division Area:							
1961							
1/30	3.65	25¢	1/30-2/25	3.40	35¢	1/30-2/25	3.05*
2/26	3.65			3.65			3.65
4/3	3.65	25¢	4/3-4/29	3.40	25¢	4/3-4/29	3.15*
4/30Sunday	3.65			3.65			3.65
5/1	3.65	50¢	5/1-6/3	3.15	10¢	5/1-6/3	3.05*
6/4	3.65			3.65			3.65
6/19	3.65	50¢	6/19-8/1	3.15			3.15
8/2	3.65	50¢	8/2-9/2	3.15	10¢	8/2-9/2	3.05*
9/3	3.65			3.65			3.65
9/11	3.65	50¢	9/11-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15	10¢	10/23-11/25	3.05*
11/26	3.65			3.65			3.65
12/4	3.65			3.65	5¢	12/4-12/11	3.60*
12/11	3.65	48¢	12/11-UFN	3.17	5¢	12/11-1/19/62	3.12*
Salt Lake Division Area (except Umatilla County):							
1961							
5/1	3.65	50¢	5/1-6/3	3.15	25¢	5/1-6/3	2.90*
6/4	3.65			3.65			3.65
6/19	3.65	50¢	6/19-7/22	3.15	40¢	6/19-7/22	2.75*
7/23	3.65	50¢	7/23-9/2	3.15			3.15
9/3	3.65			3.65			3.65
9/11	3.65	50¢	9/11-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15			3.15
11/26	3.65			3.65			3.65
12/11	3.65	48¢	12/11-UFN	3.17			3.17

SWISS MI, - BOYSENBERRY - OREGON -
SWISS MISS - PEACH - OREGON - #2
SWISS MISS - APPLE - OREGON - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
Umatilla County Only:							
1961							
5/1	3.65	50¢	5/1-6/3	3.15	10¢	5/1-6/3	3.05*
6/4	3.65			3.65			3.65
6/19	3.65	50¢	6/19-9/2	3.15			3.15
9/3	3.65			3.65			3.65
9/11	3.65	50¢	9/11-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15			3.15
11/26	3.65			3.65			3.65
12/11	3.65	48¢	12/11-UFN	3.17			3.17

* Possible absolute price - Customers must advertise in order to attain this price.

SWISS MI[S]S - BOYSENBERRY - WASHINGTO[N] - #1
SWISS [M]ISS - PEACH - WASHINGTON - #1
SWISS MISS - APPLE - WASHINGTON - #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
Seattle Division area (except counties of: Clark, Cowlitz, Klickitat, Pacific & Shamania.):							
1960							
10/18	3.65	50¢	10/18-UFN	3.15			3.15
1961							
5/1	3.65	50¢	" "	3.15	10¢	5/1-6/3	3.05*
6/4	3.65	50¢	" "	3.15			3.15
6/19	3.65	50¢	" "	3.15	10¢	6/19-7/29	3.05*
7/30	3.65	50¢	" "	3.15			3.15
8/2	3.65	50¢	" "	3.15	10¢	8/2-9/2	3.05*
9/3	3.65	50¢	10/18/60-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15	10¢	10/23-11/25	3.05*
11/26	3.65			3.65			3.65
12/4	3.65			3.65	5¢	12/4-12/11	3.60*
12/11	3.65	48¢	12/11-UFN	3.17	5¢	12/11-1/19/62	3.12*
Salt Lake Division							
1960							
10/18	3.65	50¢	10/18-UFN	3.15			3.15
1961							
5/1	3.65	50¢	" "	3.15	10¢	5/1-6/3	3.05*
6/4	3.65	50¢	" "	3.15			3.15
6/19	3.65	50¢	" "	3.15	10¢	6/19-7/29	3.05*
7/30	3.65	50¢	" "	3.15			3.15
8/2	3.65	50¢	" "	3.15	10¢	8/2-9/2	3.05*
9/3	3.65	50¢	10/18/60-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15			3.15
11/26	3.65			3.65			3.65
12/11	3.65	48¢	12/11-UFN	3.17			3.17

* Possible absolute price - Customers [illegible]

SWISS MISS - BOYSENBERRY - WASHINGTON - #2
SWISS MISS - PEACH - WASHINGTON - #2
SWISS MISS - APPLE - WASHINGTON - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
State of Washington, the following counties only: Clark, Cowlitz, Klickitat, Pacific & Shamania:							
1961							
1/30	3.65	25¢	1/30-2/25	3.40	35¢	1/30-2/25	3.05*
2/26	3.65			3.65			3.65
4/3	3.65	25¢	4/3-4/29	3.40	25¢	4/3-4/29	3.15*
4/30 Sunday	3.65			3.65			3.65
5/1	3.65			3.65	10¢	5/1-6/3	3.55*
6/4	3.65			3.65			3.65
8/2	3.65			3.65	10¢	8/2-9/2	3.55*
9/3	3.65			3.65			3.65
9/11	3.65	50¢	9/11-10/14	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15	10¢	10/23-11/25	3.05*
11/26	3.65			3.65			3.65
12/4	3.65			3.65	5¢	12/4-12/11	3.60*
12/11	3.65	48¢	12/11-UFN	3.17	5¢	12/11-1/19/62	3.12*

* Possible absolute price - Customers must advertise in order to attain this price.

PUMPKIN - SWISS MISS - SOUTHERN CALIFORNIA AND LAS VEGAS, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
9/1/60	3.40η			3.40			3.40
1961							
10/9	3.40	25¢	10/9-12/30	3.15			3.15
12/31	3.40η			3.40			3.40

PUMPK. - SWISS MISS --NORTHERN C. IFORNIA AND RENO, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.40			3.40			3.40
10/10	3.40			3.40	65¢	10/10-11/26	2.75*
11/27	3.40			3.40			3.40
1961							
10/9	3.40	25¢	10/9-12/30	3.15			3.15
12/31	3.40			3.40			3.40

*Possible absolute price - customers must advertise in order to attain this price.

PUMP "B" - UTAH - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.40			3.40			3.40
10/10	3.40			3.40	25¢	10/10-11/4	3.15*
11/5	3.40			3.40			3.40
1961							
10/9	3.40	25¢	10/9-12/30	3.15			3.15

*Possible absolute price - Customers must advertise in order to attain this price.

PURE..IN - COLORADO - SWISS MINE

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.40			3.40			3.40
10/3	3.40	25¢	10/3-12/31	3.15			3.15
1961							
1/1	3.40			3.40			3.40
9/25	3.40	25¢	9/25-12/31	3.15			3.15

[fol. 4665]

PUMPKIN - IDAHO - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.40			3.40			3.40
10/10	3.40			3.40	25¢	10/10-11/4	3.15*
11/5	3.40			3.40			3.40
1961							
10/9	3.40	25¢	10/9-12/30	3.15			3.15
12/31	3.40			3.40			3.40

*Possible absolute price - customers must advertise in order to attain this price.

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PURCHASE - WYOMING - SWISS '58

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
West Central Region							
1960							
9/1	3.40			3.40			3.40
10/3	3.40	25¢	10/3-12/31	3.55			3.15
1961							
1/1	3.40			3.40			3.40
9/25	3.40	25¢	9/25-12/31	3.15			3.15
Western Region							
1960							
9/1	3.40			3.40			3.40
1961							
10/9	3.40	25¢	10/9-12/30	3.15			3.15
12/31	3.40			3.40			3.40

PUMPKIN - MONTANA - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.40			3.40			3.40
1961							
10/9	3.40	25¢	10/9-12/30	3.85			3.15
12/31	3.40			3.40			3.40

SWISS MISS - PUMPKIN - WASHINGTON & OREGON

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.40			3.40			3.40
1961							
10/9	3.40	25¢	10/9-12/30	3.15			3.15
12/31	3.40			3.40			3.40

[fol. 4669]

MINCE' - SWISS MISS - SOUTHERN CALIFORNIA AND LAS VEGAS, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.75			3.75			3.75
1961							
10/9	3.75	25¢	10/9-12/30	3.50			3.50
12/31	3.75			3.75			3.75

MINCE - SWISS MISS - NORTHERN CALIFORNIA AND RENO, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							375
9/1	3.75			3.75			3.10*
10/10	3.75			3.75	65¢	10/10-11/26	3.75
11/27	3.75			3.75			
1961							3.50
10/9	3.75	25¢	10/9-12/30	3.50			3.75
12/31	3.75			3.75			

*Possible Absolute Price - Customer must advertise to attain this price.

MINCE - UTAH - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.75			3.75			3.75
10/10	3.75			3.75	25¢	10/10-11/4	3.50*
11/5	3.75			3.75			3.75
1961							
10/9	3.75	.25		~~3.50~~ 3.50			3.50
12/31	3.75						3.75

*Possible absolute price - customer must advertise in order to attain this price..

MINCE - IDAHO - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.75			3.75			3.75
10/10	3.75			3.75	25¢	10/10-11/4	3.50*
11/5	3.75			3.75			3.75
1961							
10/9	3.75	25¢	10/9-12/30	3.50			3.50
12/31	3.75			3.75			3.75

*Possible absolute price - customer must advertise in order to attain this price.

MIRCE - COLORADO - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.75			3.75			3.75
10/10	3.75	25¢	10/10-12/31	3.50			3.50
1961							
1/1	3.75			3.75			3.75
9/25	3.75	25¢	9/25-12/31	3.50			3.50

MUNCH - SWISS MISS - MONTANA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							3.99
9/1	3.75			3.75			
1961							3.50
10/9	3.75	25¢	10/9-12/30	3.50			3.75
12/31	3.75			3.75			

MINCE - WYOMING - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Date s	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
West Central Region							
1960							
9/1	3.75			3.75			3.75
10/10	3795	25¢	10/10-12/31	3.50			3.50
1961							
1/1	3.75			3.75			3.75
9/25	3.75	25¢	9/25-12/31	3.50			3.50
Western Region							
1960							
9/1	3.75			3.75			3.75
1961							
10/9	3.75	25¢	10/9-12/30	3.50			3.50
12/31	3.75			3.75			3.75

SWISS MISS - MINCE - WASHINGTON & OREGON

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.75			3.75			3.75
10/18	3.75	25¢	10/18-12/31	3.50			3.50
1961							
1/1	3.75			3.75			3.75
10/9	3.75	25¢	10/9-12/30	3.50			3.50
12/31	3.75			3.75			3.75

PEACH - SWISS MISS - SOUTHERN CALIFORNIA AND L.. VEGAS, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/22	3.65	60¢	8/22-UFN	3.05	21¢	8/22-9/30	2.84*
10/1	3.65	60¢	" "	3.05			3.05
10/10	3.65	60¢	" "	3.05	10¢	10/10-10/30	2.95*
11/1	3.65	60¢	" "	3.05	10¢	11/1-11/25	2.95*
11/26	3.65	60¢	" "	3.05			3.05
11/28	3.65	60¢	" "	3.05	10¢	11/28-12/31	2.95*
1961							
1/1	3.65	60¢	" "	3.05			3.05
1/9	3.65	60¢	" "	3.05	10¢	1/9-2/18	2.95*
2/19	3.65	60¢	" "	3.05			3.05 Sunday
2/20	3.65	60¢	" "	3.05	15¢	2/20-3/18	2.90*
3/19	3.65	60¢	" "	3.05			3.05
4/3	3.65	60¢	" "	3.05	15¢	4/3-4/29	2.90*
4/30	3.65	60¢	" "	3.05			3.05 Sunday
5/1	3.65	60¢	" "	3.05	15¢	5/1-6/3	2.90*
6/4	3.65	60¢	" "	3.05			3.05 Sunday
6/5	3.65	60¢	" "	3.05	10¢	6/5-7/1	2.95*
7/2	3.65	60¢	" "	3.05			3.05 Sunday
7/3	3.65	60¢	" "	3.05	10¢	7/3-7/29	2.95*
7/30	3.65	60¢	" "	3.05			3.05
8/1	3.65	60¢	" "	3.05	5¢	8/1-9/2	3.00*
9/3	3.65	60¢	" "	3.05			3.05 Sunday
9/4	3.65	60¢	" "	3.05	20¢	9/4-10/6	2.85*
10/7	3.65	60¢	" "	3.05			3.05
11/13	3.65	60¢	" "	3.05	20¢	11/13-12/3	2.85*
12/3	3.65	60¢	" "	3.05			3.05 Sunday

*Possible absolute price - customers must advertise in order to attain this price.

[fol. 4677]

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PEACH - SWISS MISS - NORTHERN CALIFORNIA AND RENO, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/22	3.65	48¢	8/22-UFN	3.17			3.17
1961							
2/1	3.65	48¢	" "	3.17	10¢	2/1-3/31	3.07*
4/1	3.65	48¢	" "	3.17			3.17
4/3	3.65	48¢	" "	3.17	10¢	4/3-4/29	3.07*
4/30	3.65	48¢	" "	3.17			3.17 Sunday
5/1	3.65	48¢	" "	3.17	20¢	5/1-6/3	2.97*
6/4	3.65	48¢	" "	3.17			3.17 Sunday
6/5	3.65	48¢	" "	3.17	15¢/7¢**	6/5-7/1	2.95*
7/2	3.65	48¢	" "	3.17			3.17 Sunday
7/3	3.65	48¢	" "	3.17	15¢/7¢**	7/3-7/31	2.95*
8/1	3.65	48¢	" "	3.17	7¢	8/1-9/2	3.10*
9/3	3.65	48¢	" "	3.17			3.17 Sunday
9/4	3.65	48¢	" "	3.17	22¢	9/4-10/6	2.95*
10/7	3.65	48¢	" "	3.17			3.17
10/9	3.65	48¢	" "	3.17	22¢	10/9-11/11	2.95*
11/12	3.65	48¢	" "	3.17			3.17 Sunday
11/13	3.65	48¢	" "	3.17	10¢	11/13-12/2	3.07*
12/3	3.65	48¢	" "	3.17			3.17 Sunday
12/4	3.65	48¢	" "	3.17	20¢	12/4-1/5/62	2.97*

*Possible absolute price - customer must advertise in order to attain this price.
**7¢ Headquarters Administrative Allowance off Absolute price 6/5-7/1/61 and 7/3-7/31/61.

PE..H - COLORADO - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Date	Invoice Net Price	Adv. Allow	Adv. Allow. Dates	Absolute Price
1960							
9/1	3.40	25¢	9/1-1/9/61	3.15			3.15
1961							
1/9	3.40	36¢	1/9-4/15	3.04	10¢	1/9-4/15	2.94*
4/16	3.40			3.40			3.40
5/1	3.40	35¢	5/1-5/31	3.05	5¢/6¢**	5/1-5/31	2.94*
6/1	3.40			3.40			3.40
6/3	3.40	50¢	6/3-UFN	2.90			2.90
Colorado Counties of Delores, La Plata, Montezuma, San Juan & Archuleta:							
7/1/61	3.40	15¢	7/1-UFN	3.25			3.25

*Possible absolute price - customers must advertise in order to attain this price.

**6¢ Special Admin. Allowance off Absolute Price 5/1-5/31-61.

PE..H - UTAH - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
1/16	3.40	15¢	" "	3.25	25¢	1/16-3/9	3.00*
3/10	3.40	15¢	" "	3.25			3.25
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	25¢	6/19-7/22	3.00*
7/23	3.40	15¢	" "	3.25			3.25

*Possible absolute price - customer must advertise in order to attain this price.

JACH - IDAHO - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3/25			3/25
1961							
1/16	3.40	15¢	" "	3.25	25¢	1/16-3/9	3.00*
3/10	3.40	15¢	" "	3.25			3.25
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25
Idaho Counties of Boundary, Bonner, Kootenai, Beneway, Shoshone, Latah, Clearwater, Nez Perce, Lewis & Idaho							
1960							
10/18	3.40	50¢	10/18-UFN	2.90			2.90
1961							
5/1	3.40	50¢	" "	2.90	10¢	5/1-6/3	2.80*
6/4	3.40	50¢	" "	2.90			2.90
7/15	3.65	50¢	10/18/60-10/14/61	3.15			3.15
10/15	3.65			3.65			3.65
10/23	3.65	50¢	10/23-11/25	3.15			3.15
11/26	3.65			3.65			3.65
12/11	3.65	48¢	12/11-UFN	3.17			3.17

*. Possible absolute price - customers must advertise in order to attain this price.

PEACH - WYOMING - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
West Central Region							
1960							
9/1	3.40	25¢	9/1-1/9/61	3.15			3.15
1961							
1/9	3.40	36¢	1/9-4/15	3.04	10¢	1/9-4/15	2.94*
4/16	3.40			3.40			3.40
5/1	3.40	35¢	5/1-5/31	3.05	5¢/6¢**	5/1-5/31	2.94*
6/1	3.40			3.40			3.40
6/3	3.40	50¢	6/3-UFN	2.90			2.90
Western Region							
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
3/13	3.40	15¢	" "	3.25	25¢	3/13-4/15	3.00*
4/16	3.40	15¢	" "	3.25			3.25
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25
6/19	3.40	15¢	" "	3.25	40¢	6/19-7/22	2.85*
7/23	3.40	15¢	" "	3.25			3.25

*Possible absolute price - customers must advertise in order to attain this price.

** 6¢ Special Admin. Allowance off Absolute Price 5/1-5/31/61.

PEACH - MONTANA - SWISS MISS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/1	3.40	15¢	8/1-UFN	3.25			3.25
1961							
5/1	3.40	15¢	" "	3.25	25¢	5/1-6/3	3.00*
6/4	3.40	15¢	" "	3.25			3.25

*Possible absolute price - customers must advertise in order to attain this price.

SUMMARY

FORM PR 201 — PET-RITE Advertising and Sales Promotion Agreements

Contract Revision Date	Geographic Coverage	Expiration Date	Products Covered	Max. Reimbursement (as stated in the contract) Opt. A	Opt. B	Max. Reimbursement Restated in Terms of Per Case, (6 in) Opt. A	Opt. B
5/12/56	Entire country	12/31/56	PET-RITE 8 in. pies	8¢ doz.	5¢ doz.	4¢ case	2½¢ case
1/1/57	" "	6/30/57	PET-RITE 8 in. pies	8¢ "	5¢ "	4¢ "	2½¢ "
4/1/57	" "	6/30/58	PET-RITE 8 in. pies	10¢ "	5¢ "	5¢ "	2½¢ "
7/1/57	" "	6/30/58	PET-RITE 8 in. pies	10¢ "	5¢ "	5¢ "	2½¢ "
6/1/58	" "	12/31/58	PET-RITE 8 in. pies	10¢ "	7¢ "	5¢ "	3½¢ "
6/12/58	" "	9/30/58	PET-RITE 8 in. pies	10¢ "	10¢ "	5¢ "	5¢ "
8/1/58	" "	6/30/59	PET-RITE 8 in. pies	~~5¢ case~~ 10¢ doz.	~~3¢ case~~ 6¢		
9/22/58	" "	6/30/59	PET-RITE 8 in. pies	~~5¢~~ 10¢ doz.	10¢ 5¢ "		
4/25/59	" "	6/30/60	PET-RITE 8 in. pies	~~5¢~~ 10¢ doz.	10¢ 5¢ "		
5/6/60 *	" "	6/30/61	PET-RITE 8 in pies	5¢ doz.	5¢ doz.	2½¢ "	2½¢ "

* Cancelled by notice to trade dated 12/20/60, effective 1/31/61 in all states except California.

[fol. 4685]

SUMMARY

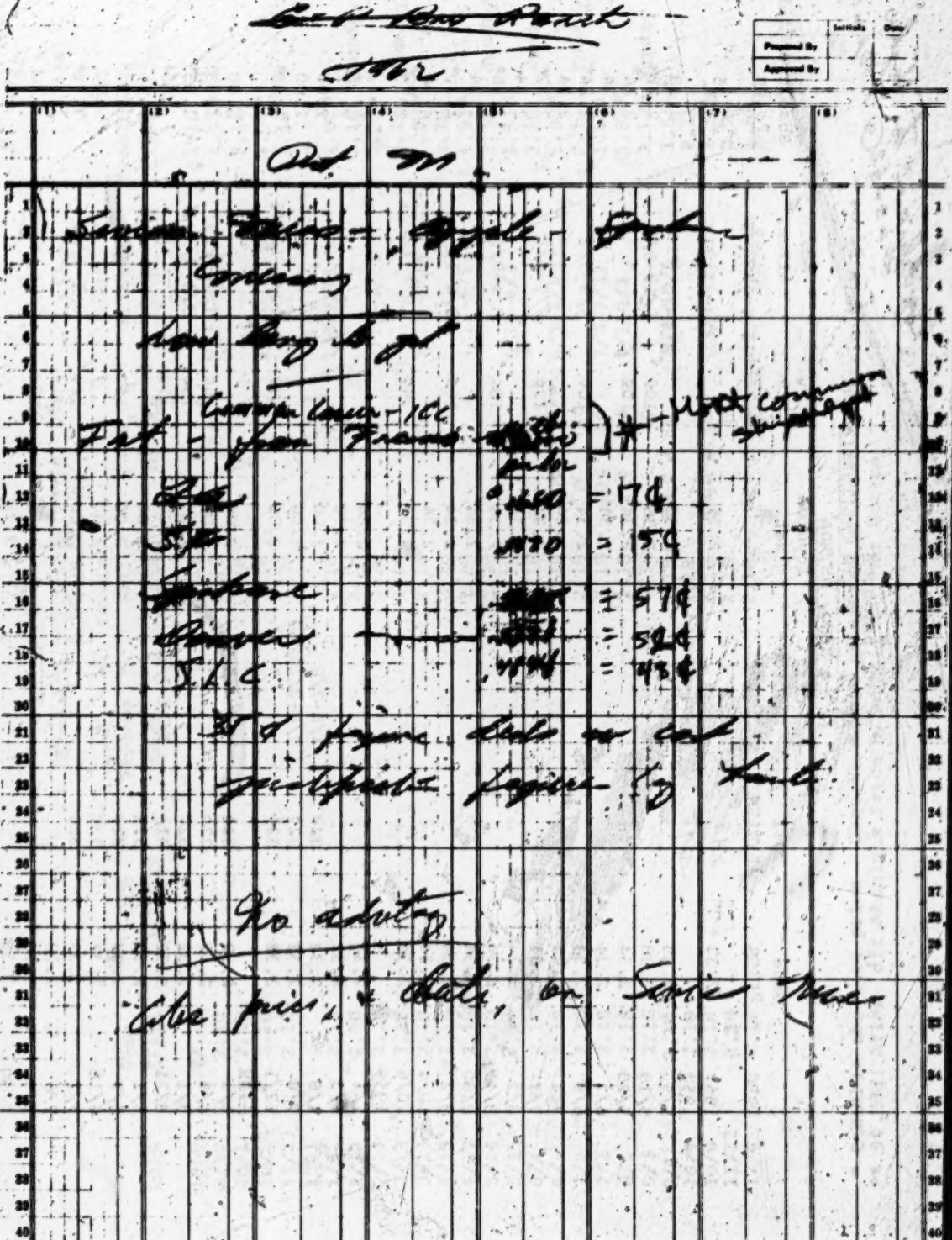
FORM PR 201 — PET-RITE Advertising and Sales Promotion Agreements

Contract Revision Date	Geographic Coverage	Expiration Date	Products Covered	Max. Reimbursement (as stated in the contract) Opt. A	Opt. B	Max Reimbursement Restated in Terms of Per Case (6 in) Opt. A.	Opt. B.
5/30/61	California only	6/30/62	PET-RITE 8 in. pies	5¢ doz.	5¢ doz.	2½¢ case	2½¢ case
6/62	" " "	9/30/62	PET-RITE 8 in. pies	5¢ "	5¢ "	2½¢ "	2½¢ "

(1) The above listed contracts were administered without hiatuses.

PET-RITZ APPLE - OREGON #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958	$2.38			$2.38			$2.38
1/18	2.46			2.46			2.46
10/6	2.46	46¢	10/6-12/31	2.00			2.00
1959							
1/1	2.46			2.46			2.46
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-12/6/60	2.00			2.00
1960							
1/18	2.16	16¢	" "	2.00	30¢	1/18-2/26	1.70*
2/27	2.16	16¢	" "	2.00			2.00
7/6	2.18			2.18			2.18
7/7	2.18			2.18			2.18
8/29	2.18			2.18	15¢	8/29-9/4	2.03*
9/5	2.18			2.18			2.18
9/19	2.18			2.18	25¢	9/19-10/14	1.93*
10/15	2.18			2.18			2.18
1961							
2/20	2.18			2.18	15¢	2/20-3/31	2.03*
4/1	2.18			2.18			2.18
4/3	2.18			2.18	30¢	4/3-4/29	1.88*
4/30	2.18			2.18			2.18
8/31	2.18			2.18			2.18



6

PET-RITZ
APPLE - NORTH CALIFORNIA & RENO, NEVADA #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1957	$2.35 + 14	2.49		$2.35			$2.35
		4.98					
1958							
5/5	2.38			2.38			2.38
5/19	2.38			2.38	10¢	5/19-6/6	2.28*
5/20	2.34			2.34	10¢	"	2.24*
6/7	2.34			2.34			2.34
6/9	2.34			2.34	10¢	6/9-7/3	2.24*
7/4	2.34			2.34			2.34
7/7	2.34			2.34	12¢	7/7-8/1	2.22*
8/2	2.34			2.34			2.34
8/4	2.34			2.34	18¢	8/4-8/29	2.16*
8/30	2.34			2.34			2.34
9/2	2.34			2.34	18¢	9/2-10/3	2.16*
10/4	2.34			2.34			2.34
10/6	2.34			2.34	34¢	10/6-12/31	2.00*
1959							
1/1	2.34			2.34			2.34
1/3	2.32			2.32			2.32
1/6	2.32	32¢	1/6-7/8	2.00			2.00
7/8	2.32	32¢	7/8-3/21/60	2.00			2.00
12/1	2.32	32¢	" "	2.00	15¢	12/1-12/31	1.85*
1960							
1/1	2.32	32¢	" "	2.00			2.00
1/4	2.32	32¢	" "	2.00	15¢	1/4-2/29	1.85*
3/1	2.32	32¢	" "	2.00	15¢	3/1-4/30	1.85*
3/21	2.32	32¢	3/21-7/6	2.00	15¢	" "	1.85*
5/1	2.32	32¢	" "	2.00			2.00
5/9	2.32	32¢	" "	2.00	15¢	5/9-6/17	1.85*
6/18	2.32	32¢	" "	2.00			2.00
7/1	2.32	32¢	" "	2.00	24¢	7/1-7/29	1.76*
7/6	2.18			2.18	24¢	" "	1.94*
7/7	2.18			2.18	24¢	" "	1.94*
7/30	2.18			2.18			2.18

PET-RITZ

APPLE - NORTH CALIFORNIA #2
& RENO, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price	
1960	$2.18			$2.18			$2.18	
8/22	2.18			2.18	25¢	8/22-9/30	1.93*	
10/1	2.18			2.18			2.18	
10/10	2.18			2.18	50¢	10/10-11/26	1.68*	
11/27	2.18			2.18			2.18	
1961								
1/9	2.18			2.18	18¢	1/9-2/11	2.00*	
2/12	2.18			2.18			2.18	Sunday
2/13	2.18			2.18	15¢	2/13-3/11	2.03*	
3/12	2.18			2.18			2.18	Sunday
3/13	2.18			2.18	20¢	3/13-4/14	1.98*	
4/15	2.18			2.18			2.18	
4/17	2.18			2.18	25¢	4/17-5/13	1.93*	
5/14	2.18			2.18			2.18	Sunday
5/15	2.18			2.18	25¢	5/15-6/3	1.93*	
6/4	2.18			2.18			2.18	Sunday
6/5	2.18			2.18	20¢ + 5¢**	6/5-7/1	1.93*	
7/2	2.18			2.18	5¢		2.13	Sunday
7/3	2.18			2.18	20¢ + 5¢	7/3-7/31	1.93*	
8/1	2.18			2.18	25¢ + 5¢	8/1-9/2	1.88*	
9/3	2.18			2.18	5¢		2.13*	Sunday
9/4	2.18			2.18	57½¢ + 5¢	9/4-10/6	1.55½*	
10/7	2.18			2.18	5¢		2.13	
10/9	2.18			2.18	57½¢ + 5¢	10/9-11/11	1.55½*	
11/12	2.18			2.18	5¢		2.13	
12/4	2.18			2.18	25¢ + 5¢	12/4-1/5/62	1.88	

* Possible absolute price - Customers must advertise in order to attain this price.
** 5¢ Hdq. Allow. off Absolute Price 6/5-Until Further Notice

[fol. 4689]

4771

PET-RIV2

APPLE - SOUTH CALIFORNIA & LAS VEGAS #1

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958	$2.35			$2.35			$2.35
1/8	2.35	20¢	1/8-1/13	2.15			2.15
1/14	2.35			2.35			2.35
3/10	2.35			2.35	12¢	3/10-4/4	2.23*
4/5	2.35			2.35			2.35
4/11	2.35	5¢**		2.30			2.30
4/14	2.35	5¢		2.30	12¢	4/14-5/16	2.18*
5/5	2.38	5¢		2.33	12¢	" "	2.21*
5/17	2.38	5¢		2.33			2.33
5/19	2.38	5¢		2.33	10¢	5/19-6/6	2.23*
5/20	2.34	5¢		2.29	10¢	" "	2.19*
6/7	2.34	5¢		2.29			2.29
6/9	2.34	5¢		2.29	10¢	6/9-7/3	2.19*
7/1	2.34	5¢		2.29			2.29
7/7	2.34	5¢		2.29	12¢	7/7-8/1	2.17*
8/2	2.34	5¢		2.29			2.29
8/4	2.34	5¢		2.29	18¢	8/4-8/29	2.11*
8/30	2.34	5¢		2.29			2.29
9/2	2.34	5¢		2.29	18¢	9/2-10/3	2.11*
10/4	2.34	5¢		2.29			2.29
1959							
1/3	2.32	5¢		2.27			2.27
1/6	2.32	32¢ + 5¢	1/6-7/8	1.95			1.95
11/6	2.32	32¢ + 5¢	7/8-3/21/60	1.95	15¢	11/6-12/31	1.80*
1960							
1/1	2.32	32¢ + 5¢	" "	1.95			1.95
1/4	2.32	32¢ + 5¢	" "	1.95	15¢	1/4-4/30	1.80*
3/21	2.32	32¢ + 5¢	3/21-7/6	1.95	15¢	" "	1.80*
5/1	2.32	32¢ + 5¢	" "	1.95			1.95
5/9	2.32	32¢ + 5¢	" "	1.95	15¢	5/9-6/17	1.80*
6/18	2.32	32¢ + 5¢	" "	1.95			1.95
7/1	2.32	32¢ + 5¢	" "	1.95	30¢	7/1-7/29	1.65*
7/6	2.18	5¢	" "	2.13	30¢	" "	1.83*

PET-RITZ

>LE - SO. CALIFORNIA & LAS VEGAS #2

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price	
1960								
7/30	$2.18	5¢**		$2.13			$2.13	
8/22	2.18	5¢		2.13	40¢	8/22-9/30	1.73*	
10/1	2.18	5¢		2.13			2.13	
10/3	2.18	5¢		2.13	18¢	10/3-11/11	1.95*	
11/12	2.18	5¢		2.13			2.13	
12/5	2.18	5¢		2.13	18¢	12/5-12/23	1.95*	
12/24	2.18	5¢		2.13			2.13	
1961								
1/9	2.18	5¢		2.13	18¢	1/9-2/11	1.95*	
2/12	2.18			2.18			2.18	Sunday
2/13	2.18	5¢		2.13	15¢	2/13-3/11	1.98*	
3/12	2.18			2.18			2.18	Sunday
3/13	2.18	5¢		2.13	20¢	3/13-4/14	1.93*	
4/15	2.18	5¢		2.13			2.13	
4/17	2.18	5¢		2.13	35¢	4/17-5/13	1.78*	
5/14	2.18			2.18			2.18	Sunday
5/15	2.18	5¢		2.13	35¢	5/15-6/3	1.78*	
6/4	2.18			2.18			2.18	Sunday
6/5	2.18	5¢		2.13	35¢	6/5-7/1	1.78*	
7/2	2.18			2.18			2.18	Sunday
7/3	2.18	5¢		2.13	40¢	7/3-7/29	1.73*	
7/30	2.18	5¢		2.13			2.13	
8/1	2.18	5¢		2.13	57½¢	8/1-9/2	1.55½*	
9/3	2.18	5¢		2.13			2.13	Sunday
9/4	2.18	5¢		2.13	57½¢	9/4-10/6	1.55½*	
10/7	2.18	5¢		2.13			2.13	
11/13	2.18	5¢		2.13	57½¢	11/13-12/2	1.55½*	
12/3	2.18	5¢		2.13			2.13	

* Possible absolute price - Customers must advertise in order to attain this price.
** 5¢ Storage & Handling Off Invoice Price 4/11/58 Until Further Notice

[fol. 4691]

4773

APPLE - COLORADO - PET-RITZ

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958	$2.38			$2.38	—		$2.38
1/18	2.46			2.46			2.46
1959							
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-7/6/60	2.00			2.00
1960							
7/6	2.18	18¢	7/6-UFN	2.00			2.00
1961							
1/23	2.18	18¢	" "	2.00	15¢	1/23-2/18	1.85*
2/19	2.18	18¢	" "	2.00			2.00
4/10	2.18	18¢	" "	2.00	15¢ + 3¢**	4/10-5/6	1.82*
5/7	2.18	18¢	" "	2.00			2.00
5/22	2.18	28¢	5/22-6/17	1.90			1.90
6/18	2.18	18¢	7/6-UFN	2.00			2.00
10/16	2.18	18¢	" "	2.00	10¢	10/16-11/24	1.90*
11/25	2.18	18¢	" "	2.00			2.00

* Possible Absolute Price - Direct accounts must advertise in order to attain this price.
** 3¢ Spec. Admin. Allow.. off Absolute Price 4/10-5/6/61

APPLE - IDAHO PET-RITZ

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958	$2.38			$2.38			$2.38
1/18	2.46			2.46			2.46
1959							
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-UFN	2.00			2.00
12/1	2.16	10¢/16¢	12/1-12/31	1.90			1.90
1960							
1/1	2.16	16¢	7/8/59-7/6	2.00			2.00
2/11	2.16	16¢	" "	2.00	30¢	2/11-3/18	1.70*
3/19	2.16	16¢	" "	2.00			2.00
7/6	2.18	18¢	7/6-9/16	2.00			2.00
9/17	2.18			2.18			2.18
9/19	2.18			2.18	25¢	9/19-10/4	1.93*
10/15	2.18			2.18			2.18
1961							
1/30	2.18	18¢	1/30-2/25	2.00			2.00
2/26	2.18			2.18			2.18
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
8/31	2.18			2.18			2.18
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

APPLE - MONTANA PET-RITZ

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958	$2.38			$2.38			$2.38
1/18	2.46			2.46			2.46
1959							
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-7/6/60	2.00			2.00
1960							
7/6	2.18	18¢	7/6-9/16	2.00			2.00
9/17	2.18			2.18			2.18
1961							
1/30	2.18	18¢	1/30-2/25	2.00	15¢	1/30-2/25	1.85*
2/26	2.18			2.18			2.18
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
8/31	2.18			2.18			2.18
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18 Sunday
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18 Sunday

* Possible absolute price - Customers must advertise in order to attain this price.

[fol. 4695]

CASH PRICES OF SELECTED VARIETIES
F.O.B. Fresno

	Apple	Cherry	Peach	Nectarine	Pumpkin	Plum	Blackberry	Pineapple	Apricot
1/6/60	1.65	1.72	1.78	1.78	1.69	1.97	2.14	1.79	1.89
9/6/60							2.17	1.75	
10/6/60		1.76		2.06	1.66	1.96	2.12	1.79	1.82
10/21/60						1.85			
12/13/60	1.60								
2/3/61	1.55								
6/7/61				1.92					
9/21/61			1.73						
9/27/61									1.73
10/9/61			1.74		1.62	1.77	2.02	1.77	1.74
10/21/61						1.88			
12/21/61	1.63	1.88							4

4777

PET-MIT. - APPLE - OREGON - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
WALLA WALLA TRADING MARKET:							
1961							
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18
TRADING MARKETS OF PORTLAND, SALEM-EUGENE, KLAMATH FALLS, & COOS BAY:							
10/23	2.18			2.18	21¢	10/23-11/12	1.97*
11/13	2.18			2.18	48¢	11/13-12/31	1.70*

* Possible absolute price - Customers must advertise in order to attain this price.

APPLE - UTAH PET-RITZ

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958	$2.38			$2.38			$2.38
1/18	2.46			2.46			2.46
1959							
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-UFN	2.00			2.00
12/1	2.16	10¢(26¢)	12/1-12/31	1.90			1.90
1960							
1/1	2.16	16¢	1/1-7/6	2.00			2.00
2/11	2.16	16¢	" "	2.00	15¢	2/11-3/18	1.85*
3/19	2.16	16¢	" "	2.00			2.00
7/6	2.18	18¢	7/6-9/16	2.00			2.00
9/17	2.18			2.18			2.18
1961							
1/30	2.18	18¢	1/30-2/25	2.00	15¢	1/30-2/25	1.85*
2/26	2.18			2.18			2.18
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78* +2 = 3.58
4/16	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

PET-RITZ APPLE - WASHINGTON 1.

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price	
1958	$2.38			$2.38			$2.38	
1/18	2.46			2.46			2.46	
10/6	2.46	46¢	10/6-12/31	2.00			2.00	
1959								
1/1	2.46			2.46			2.46	
1/3	2.16			2.16			2.16	
4/27	2.16	25¢	4/27-5/22	1.91			1.91	
5/23	2.16			2.16			2.16	
7/8	2.16	16¢	7/8-7/6/60	2.00			2.00	
1960								
1/18	2.16	16¢	" "	2.00	30¢	1/18-1/27	1.70*	
1/28	2.16	16¢	" "	2.00	60¢	1/28-2/26	1.40*	
2/27	2.16	16¢	" "	2.00			2.00	
~~7/6~~	2.18			2.18			2.18	
7/7	2.18			2.18			2.18	
7/11	2.18			2.18	24¢	7/11-7/30	1.94*	
7/31	2.18			2.18			2.18	
9/19	2.18			2.18	25¢	9/19-10/14	1.93*	
10/15	2.18			2.18			2.18	
12/5	2.18	20¢	12/5-12/31	1.98	10¢	12/5-12/31	1.88*	
1961								
1/1	2.18			2.18			2.18	
1/9	2.18			2.18	30¢	1/9-3/25	1.88*	
3/26	2.18			2.18			2.18	
4/3	2.18			2.18	30¢	4/3-4/29	1.88*	
~~4/30~~	2.18			2.18			2.18	Sunday
5/1	2.18			2.18	30¢	5/1-6/3	1.88*	
6/4	2.18			2.18			2.18	
6/19	2.18			2.18	25¢	6/19-7/29	1.93*	
7/30	2.18			2.18			2.18	
8/2	2.18			2.18	25¢	8/2-9/2	1.93*	
9/3	2.18			2.18			2.18	

PET-RITZ - APPLE - WASHINGTON - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
TRADING MARKETS OF WALLA WALLA, SPOKANE, YOKIMA, AND SEATTLE-TACOMA:							
1961							
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18
PORTLAND TRADING MARKET:							
1961							
10/23	2.18			2.18	21¢	10/23-11/12	1.97*
11/13	2.18			2.18	48¢	11/13-12/31	1.70*

*Possible absolute price - Customers must advertise in order to attain this price.

[fol. 4699]

4781

APPLE - WISCONSIN - PRE-[illegible]

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.38			$2.38			$2.38
1/18	2.46			2.46			2.46
1959							
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-7/6/60	2.00			2.00
1960							
7/6	2.18	18¢	7/6-UFN	2.00			2.00
West Central Region							
7/6/60	2.18	18¢	7/6-UFN	2.00			2.00
1961							
2/27	2.18	18¢	" "	2.00	10¢	2/27-3/25	1.90*
3/26	2.18	18¢	" "	2.00			2.00
4/10	2.18	18¢	" "	2.00	15¢ / 3¢ **	4/10-5/6	1.82*
5/7	2.18	18¢	" "	2.00			2.00
5/22	2.18	28¢	5/22-6/17	1.90			1.90
6/18	2.18	18¢	7/6-UFN	2.00			2.00
Western Region							
1961							
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
10/16	2.18	18¢	6/18-UFN	2.00	10¢	10/16-11/24	1.90*
11/25	2.18	18¢	" "	2.00			2.00

* Possible absolute price - Customers must advertise in order to attain this price.
** 3¢ Special Admin. Allowance off absolute price 4/10-5/6/61.

PET-RITZ
CHER. - NO. CALIFORNIA & RENO #1

[for 4701]

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.50			$2.50			$2.50
5/5	2.50			2.50			2.50
5/19	2.50			2.50	10¢	5/19-6/6	2.40*
5/20	2.46			2.46	10¢	" "	2.36*
6/7	2.46			2.46			2.46
6/9	2.46			2.46	20¢	6/9-7/3	2.26*
7/4	2.46			2.46			2.46
7/7	2.46			2.46	20¢	7/7-8/1	2.26*
8/2	2.46			2.46			2.46
9/2	2.46			2.46	18¢	9/2-10/3	2.28*
10/4	2.46			2.46			2.46
10/6	2.46			2.46	18¢	10/6-12/31	2.28*
1959							
1/1	2.46			2.46			2.46
1/3	2.44			2.44			2.44
1/6	2.44	28¢	1/6-7/8	2.16			2.16
7/8	2.44	44¢	7/8-3/21/60	2.00			2.00
12/1	2.44	44¢	" "	2.00	15¢	12/1-12/31	1.85*
1960							
1/1	2.44	44¢	" "	2.00			2.00
1/4	2.44	44¢	" "	2.00	15¢	1/4-2/29	1.85*
3/1	2.44	44¢	" "	2.00	15¢	3/1-4/30	1.85*
3/21	2.44	44¢	3/21-7/6	2.00	15¢	" "	1.85*
5/1	2.44	44¢	" "	2.00			2.00
7/1	2.44	44¢	" "	2.00	24¢	7/1-7/29	1.76*
7/6	2.18			2.18	24¢	" "	1.94*
7/7	2.18			2.18	24¢	" "	1.94*
7/30	2.18			2.18			2.18
8/22	2.18			2.18	25¢	8/22-9/30	1.93*
10/1	2.18			2.18			2.18

4783

PET-RITZ
CHERRY - NO. CALIFORNIA & RENO #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price	
1961								
1/9	$2.18			$2.18	18¢	1/9-2/11	$2.00*	
2/12	2.18			2.18			2.18	Sunday
2/13	2.18			2.18	30¢	2/13-3/11	1.88*	
3/12	2.18			2.18			2.18	Sunday
3/13	2.18			2.18	20¢	3/13-4/14	1.98*	
4/15	2.18			2.18			2.18	
4/17	2.18			2.18	25¢	4/17-5/13	1.93*	
5/14	2.18			2.18			2.18	Sunday
5/15	2.18			2.18	25¢	5/15-6/3	1.93*	
6/4	2.18			2.18			2.18	Sunday
6/5	2.18			2.18	20¢ + 5¢**	6/5-7/1	1.93*	
7/2	2.18			2.18	5¢		2.13	Sunday
7/3	2.18			2.18	20¢ + 5¢	7/3-7/31	1.93*	
8/1	2.18			2.18	25¢ + 5¢	8/1-9/2	1.88*	
9/3	2.18			2.18	5¢		2.13	Sunday
9/4	2.18			2.18	35¢ + 5¢	9/4-10/6	1.78*	
10/7	2.18			2.18	5¢		2.13	
10/9	2.18			2.18	35¢ + 5¢	10/9-11/11	1.78*	
11/12	2.18			2.18	5¢		2.13	

* Possible absolute price - Customers must advertise in order to attain this price.

** 5¢ Hdq. Allow. off Absolute Price 6/5 Until Further Notice

PET-RITZ

CHERRY - SO. CALIFORNIA & LAS VEGAS #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.50			$2.50			$2.50
1/8	2.50	25¢	1/8-1/13	2.25			2.25
1/14	2.50			2.50			2.50
4/1	2.50	5¢**		2.45			2.45
4/14	2.50	5¢		2.45	12¢	4/14-5/16	2.33*
5/17	2.50	5¢		2.45			2.45
5/19	2.50	5¢		2.45	10¢	5/19-6/6	2.35*
5/20	2.46	5¢		2.41	10¢	" "	2.31*
6/7	2.46	5¢		2.41			2.41
6/9	2.46	5¢		2.41	20¢	6/9-7/3	2.21*
7/4	2.46	5¢		2.41			2.41
7/7	2.46	5¢		2.41	20¢	7/7-8/1	2.21*
8/2	2.46	5¢		2.41			2.41
9/2	2.46	5¢		2.41	18¢	9/2-10/3	2.23*
10/4	2.46	5¢		2.41			2.41
11/3	2.40	5¢		2.35			2.35
1959							
1/3	2.44	5¢		2.39			2.39
1/6	2.44	28¢ + 5¢	1/6-7/8	2.11			2.11
7/8	2.44	44¢ + 5¢	7/8-3/21/60	1.95			1.95
11/6	2.44	44¢ + 5¢	" "	1.95	15¢	11/6-12/31	1.80*
1960							
1/1	2.44	44¢ + 5¢	" "	1.95			1.95
1/4	2.44	44¢ + 5¢	" "	1.95	15¢	1/4-4/30	1.80*
3/21	2.44	44¢ + 5¢	3/21-7/6	1.95	15¢	" "	1.80*
5/1	2.44	44¢ + 5¢	" "	1.95			1.95
7/1	2.44	44¢ + 5¢	" "	1.95	30¢	7/1-7/29	1.65*
7/6	2.18	5¢		2.13	30¢	" "	1.83*
7/7	2.18	5¢		2.13	30¢	" "	1.83*
7/30	2.18	5¢		2.13			2.13
8/22	2.18	5¢		2.13	40¢	8/22-9/30	1.73*
10/1	2.18	5¢		2.13			2.13

[fol. 4703]

4785

PET-RITZ - C...ERS - SOUTHERN CALIFORNIA LA VEGAS, NEVADA #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960				2.13	18¢	10/3-11/11	1.95*
10/3	2.18	5¢**		2.13			2.13
11/12	2.18	5¢					
1961				2.13	18¢	1/9-2/11	1.95*
1/9	2.18	5¢		2.13			2.13 Sun.
2/12	2.18	5¢		2.13	30¢	2/13-3/11	1.83*
2/13	2.18	5¢		2.13			2.13 Sun.
3/12	2.18	5¢		2.13	20¢	3/13-4/14	1.93*
3/13	2.18	5¢		2.13			2.13
4/15	2.18	5¢		2.13	35¢	4/17-5/13	1.78*
4/17	2.18	5¢		2.13			2.13 Sun.
5/14	2.18	5¢		2.13	35¢	5/15-6/3	1.78*
5/15	2.18	5¢		2.13			2.13 Sun.
6/4	2.18	5¢		2.13	30¢	6/5-7/1	1.83*
6/5	2.18	5¢		2.13			2.13
7/2	2.18	5¢		2.13	30¢	7/3-7/29	1.83*
7/3	2.18	5¢		2.13			2.13
7/30	2.18	5¢		2.13	35¢	8/1-9/2	1.78*
8/1	2.18	5¢		2.13			2.13 Sun.
9/3	2.18	5¢		2.13	35¢	9/4-10/6	1.78*
9/4	2.18	5¢		2.13			2.13
10/7	2.18	5¢		2.13	35¢	11/13-12/2	1.78*
11/13	2.18	5¢		2.13			2.13
12/3	2.18	5¢					

* Possible absolute price - Customers must advertise in order to attain this price.
** 5¢ Storage and Handling Allowance off invoice 4/11/58 until further notice.

C ARY - COLORADO - PET- TZ

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.53			$2.53			$2.53
1/18	2.46			2.46			2.46
1959							
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-7/6/60	2.00			2.00
1960							
7/6	2.18	18¢	7/6-UFN	2.00			2.00
1961							
1/23	2.18	18¢	" "	2.00	15¢	1/23-2/18	1.85*
2/19	2.18	18¢	" "	2.00			2.00
4/10	2.18	18¢	" "	2.00	15¢/3¢**	4/10-5/6	1.82*
5/7	2.18	18¢	" "	2.00			2.00
5/22	2.18	10¢/18¢	5/22-6/17	1.90			1.90
6/18	2.18	18¢	7/6 -UFN	2.00			2.00
10/16	2.18	18¢	" "	2.00	10¢	10/16-11/24	1.90*
11/25	2.18	18¢	" "	2.00			2.00

*Possible absolute price - Customers must advertise in order to attain this price.

**3¢ Spec. Admin. Allow. off Absolute Price 4/10-5/6/61

CHERRY - IDAHO - PET. ?TZ

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.53 ✓			$2.53			$2.53
1/18	2.46			2.46			2.46
1959							
1/3	2.16			2.16			2.16
7/8	2.16 ✓	16¢	7/8-UFN	2.00			2.00
12/1	2.16	10¢/16¢	12/1-12/31	1.90			1.90
1960							
1/1	2.16 ✓	16¢	7/8/59-7/6	2.00			2.00
2/11	2.16	16¢	" "	2.00	30¢	2/11-3/18	1.70*
3/19	2.16	16¢	" "	2.00			2.00
7/6	2.18	18¢	7/6-9/16	2.00			2.00
9/17	2.18			2.18			2.18
9/19	2.18			2.18	25¢	9/19-10/14	1.93*
10/15	2.18			2.18			2.18
1961							
1/30	2.18	18¢	1/30-2/25	2.00			2.00
2/26	2.18			2.18			2.18
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18 ✓			2.18			2.18
10/23	2.18 ✓	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

[fol. 4707]

[redacted] - MONTANA - PET-RIT.

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.53			2.53			2.53
1/18	2.46			2.46			2.46
1959							
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-7/6/60	2.00			2.00
1960							
7/6	2.18	18¢	7/6-9/16	2.00			2.00
9/17	2.18			2.18			2.18
1961							
1/30	2.18	18¢	1/30-2/25	2.00	15¢	1/30-2/25	1.85*
2/26	2.18			2.18			2.18
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
8/31	2.18			2.18			2.18
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

PET-RITZ CHERRY - OREGON #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.53			$2.53			$2.53
1/18	2.46			2.46			2.46
10/6	2.46	18¢	10/6-12/31	2.28			2.28
1959							
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-7/5/60	2.00			2.00
1960							
1/18	2.16	16¢	" "	2.00	30¢	1/18-2/26	1.70*
2/27	2.16	16¢	" "	2.00			2.00
7/6	2.18			2.18			2.18
7/7	2.18			2.18			2.18
8/29	2.18			2.18	15¢	8/29-9/4	2.03*
9/5	2.18			2.18			2.18
9/19	2.18			2.18	25¢	9/19-10/14	1.93*
10/15	2.18			2.18			2.18
1961							
2/20	2.18			2.18	15¢	2/20-3/31	2.03*
4/1	2.18			2.18			2.18
9/1	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

PET-RITZ - CHERRY - OREGON - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
WALLA WALLA TRADING MARKET:							
1961							
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18
TRADING MARKETS OF PORTLAND, SALEM-EUGENE, KLAMATH FALLS, AND COOS BAY:							
1961							
10/23	2.18			2.18	21¢	10/23-11/25	1.97*
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

[redacted] - UFM - PET-RITE

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.53			2.53			2.53
1/18	2.46			2.46			2.46
1959							
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-UFN	2.00			2.00
12/1	2.16	10¢/16¢	12/1-12/31	1.90			1.90
1960							
1/1	2.16	16¢	1/1-7/6	2.00			2.00
2/11	2.16	16¢	" "	2.00	15¢	2/11-3/18	1.85*
3/19	2.16	16¢	" "	2.00			2.00
7/6	2.18	18¢	7/6-9/16	2.00			2.00
9/17	2.18			2.18			2.18
1961							
1/30	2.18	18¢	1/30-2/25	2.00	15¢	1/30-2/25	1.85*
2/26	2.18			2.18			2.18
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

PET ITZ CHERRY - WASHINGTON #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.53			$2.53			$2.53
1/18	2.46			2.46			2.46
10/6	2.46	18¢	10/6-12/31	2.28			2.28
1959							
1/1	2.46			2.46			2.46
1/3	2.16			2.16			2.16
4/27	2.16	25¢	4/27-5/22	1.91			1.91
5/23	2.16			2.16			2.16
7/8	2.16	16¢	7/8-7/6/60	2.00			2.00
1960							
1/18	2.16	16¢	" "	2.00	30¢	1/18-1/27	1.70*
1/28	2.16	16¢	" "	2.00	60¢	1/28-2/26	1.40*
2/27	2.16	16¢	" "	2.00			2.00
7/6	2.18			2.18			2.18
7/7	2.18			2.18			2.18
7/11	2.18			2.18	24¢	7/11-7/30	1.94*
7/31	2.18			2.18			2.18
9/19	2.18			2.18	25¢	9/19-10/14	1.93*
10/15	2.18			2.18			2.18
12/5	2.18	20¢	12/5-12/31	1.98	10¢	12/5-12/31	1.88*
1961							
1/1	2.18			2.18			2.18
4/3	2.18			2.18	30¢	4/3-4/29	1.88*
5/1	2.18			2.18			2.18
6/19	2.18			2.18	25¢	6/19-7/29	1.93*
7/30	2.18			2.18			2.18
8/2	2.18			2.18	25¢	8/2-9/2	1.93*
9/3	2.18			2.18			2.18

[fol. 4711]

PET-RITZ - CHERRY - WASHINGTON - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
TRADING MARKETS OF WALLA WALLA, SPOKANE, YAKIMA, AND SEATTLE-TACOMA:							
1961							
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18
PORTLAND TRADING MARKET:							
1961							
10/23	2.18			2.18	21¢	10/23-11/25	1.97*
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

CHERRY - WYOMING - PET-RITZ

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.53			2.53			2.53
1/18	2.46			2.46			2.46
1959							
1/3	2.16			2.16			2.16
7/8	2.16	16¢	7/8-7/6/60	2.00			2.00
1960							
7/6	2.18	18¢	7/6-UFN	2.00			2.00
West Central Region							
7/6/60	2.18	18¢	7/6-UFN	2.00			2.00
1961							
2/27	2.18	18¢	" "	2.00	10¢	2/27-3/25	1.90*
3/26	2.18	18¢	" "	2.00			2.00
4/10	2.18	18¢	" "	2.00	15¢/3¢**	4/10-5/6	1.82*
5/7	2.18	18¢	" "	2.00			2.00
5/22	2.18	10¢/18¢	5/22-6/17	1.90			1.90
6/18	2.18	18¢	6/18-UFN	2.00			2.00
Western Region							
3/13/61	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
10/16	2.18	18¢	6/18-UFN	2.00	10¢	10/16-11/24	1.90*
11/25	2.18	18¢	" "	2.00			2.00

* Possible absolute price - Customers must advertise in order to attain this price.
** 3¢ Special Admin. Allowance off absolute price 4/10-5/6/61.

[fol. 4713]

4795

NORTHERN CALIFORNIA AND RENO, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.65 1/2			2.65			2.65
5/5	2.50			2.50			2.50
5/20	2.46			2.46			2.46
6/9	2.46			2.46	20¢	6/9-7/3	2.26*
7/4	2.46			2.46			2.46 Holiday
7/7	2.46			2.46	20¢	7/7-8/1	2.26*
8/2	2.46			2.46			2.46
8/4	2.46			2.46	18¢	8/4-8/29	2.28*
8/30	2.46			2.46			2.46
9/2	2.46			2.46	18¢	9/2-10/3	2.28*
10/4	2.46			2.46			2.46
10/6	2.46			2.46	18¢	10/6-12/31	2.28*
1959							
1/3	2.44			2.44			2.44
1/6	2.44	28¢	1/6-7/8	2.16			2.16
7/8	2.44	28¢	7/8-3/21/60	2.16			2.16
12/1	2.44	28¢	" "	2.16	15¢	12/1-12/31	2.01*
1960							
1/4	2.44	28¢	" "	2.16	15¢	1/4-2/29	2.01*
3/1	2.44	28¢	" "	2.16	15¢	3/1-4/30	2.01*
3/21	2.44	44¢	3/21-7/6	2.00	15¢	" "	1.85*
5/1	2.44	44¢	" "	2.00			2.00
5/9	2.44	44¢	" "	2.00	15¢	5/9-6/17	1.85*
6/18	2.44	44¢	" "	2.00			2.00
7/1	2.44	44¢	" "	2.00	24¢	7/1-7/29	1.76*
7/6	2.18			2.18	24¢	" "	1.94*
7/7	2.18			2.18	24¢	" "	1.94*
7/30	2.18			2.18			2.18
8/22	2.18			2.18	25¢	8/22-9/30	1.93*
10/1	2.18			2.18			2.18
1961							
3/13	2.18			2.18	20¢	3/13-4/14	1.98*

PET-RITZ - BOYSENBERRY - NORTHERN CALIFORNIA & RENO, NEVADA - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1961 Cont.							
4/15	2.18			2.18			2.18
4/17	2.18			2.18	25¢	4/17-5/13	1.93*
5/14	2.18			2.18			2.18 Sunday
5/15	2.18			2.18	25¢	5/15-6/3	1.93*
6/4	2.18			2.18			2.18 Sunday
6/5	2.18			2.18	20¢/5¢**	6/5-7/1	1.93*
7/2	2.18			2.18	5¢		2.13 Sunday
7/3	2.18			2.18	20¢/5¢	7/3-7/31	1.93*
8/1	2.18			2.18	25¢/5¢	8/1-9/2	1.88*
9/3	2.18			2.18	5¢		2.13 Sunday
9/4	2.18			2.18	35¢/5¢	9/4-10/6	1.78*
10/7	2.18			2.18	5¢		2.13
10/9	2.18			2.18	35¢/5¢	10/9-11/11	1.78*
11/12	2.18			2.18	5¢		2.13

* Possible absolute price - Customers must advertise in order to attain this price.

** 5¢ Headquarters Allowance off absolute price 6/5/61 until further notice.

BOYSENBERRY
PET-RITZ
SOUTH CALIFORNIA AND LAS VEGAS

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATE	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
	$			$			$
1958							
1/1	2.65			2.65			2.65
1/8	2.65	25¢	1/8-1/13	2.40			2.40
1/14	2.65			2.65			2.65
3/10	2.65			2.65	13¢	3/10-4/4	2.47*
4/5	2.65			2.65			2.65
4/11	2.65	5¢ **		2.60			2.60
4/14	2.65	5¢		2.60	12¢	4/14-5/16	2.48*
5/5	2.50	5¢		2.45	12¢	" "	2.33*
5/17	2.50	5¢		2.45			2.45
5/19	2.50	5¢		2.45	20¢	5/19-6/6	2.25*
5/20	2.46	5¢		2.41	20¢	" "	2.21*
6/7	2.46	5¢		2.41			2.41
6/9	2.46	5¢		2.41	20¢	6/9-7/3	2.21*
7/4	2.46	5¢		2.41			2.41
7/7	2.46	5¢		2.41	20¢	7/7-8/1	2.21*
8/2	2.46	5¢		2.41			2.41
8/4	2.46	5¢		2.41	13¢	8/4-8/29	2.23*
8/30	2.46	5¢		2.41			2.41
9/2	2.46	5¢		2.41	13¢	9/2-10/3	2.23*
10/4	2.46	5¢		2.41			2.41
11/3	2.40	5¢		2.35			2.35
1959							
1/3	2.44	5¢		2.39			2.39
1/6	2.44	28¢ + 5¢	1/6-7/8	2.11			2.11
7/8	2.44	28¢ + 5¢	7/8-3/21/60	2.11			2.11
11/6	2.44	28¢ + 5¢	" "	2.11	15¢	11/6-12/31	1.96*
1960							
1/4	2.44	28¢ + 5¢	" "	2.11	15¢	1/4-4/30	1.96*
3/21	2.44	44¢ + 5¢	3/21-7/6	1.95	15¢	" "	1.80*

BOYSENBERRY
PET-RITZ
SOUTH CALIFORNIA AND LAS VEGAS

#2

[fol. 4717]

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATES	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
1960 - Con't.	$			$			$
5/1	2.44	44¢ + 5¢	3/21-7/6	1.95			1.95
5/9	2.44	44¢ + 5¢	" "	1.95	15¢	5/9-6/17	1.80 *
6/18	2.44	44¢ + 5¢	" "	1.95			1.95
7/1	2.44	44¢ + 5¢	" "	1.95	30¢	7/1-7/29	1.65*
7/6	2.18	5¢		2.13	30¢	" "	1.83*
7/7	2.18	5¢		2.13	30¢	" "	1.83*
7/30	2.18	5¢		2.13			2.13
8/22	2.18	5¢		2.13	40¢	8/22-9/30	1.73*
10/1	2.18	5¢		2.13			2.13
10/3	2.18	5¢		2.13	18¢	10/3-11/11	1.95*
11/12	2.18	5¢		2.13			2.13
1961							
3/13	2.18	5¢		2.13	20¢	3/13-4/14	1.93*
4/15	2.18	5¢		2.13			2.13
4/17	2.18	5¢		2.13	35¢	4/17-5/13	1.78*
5/14	2.18	5¢		2.13			2.13 Sunday
5/15	2.18	5¢		2.13	35¢	5/15-6/3	1.78*
6/4	2.18	5¢		2.13			2.13 Sunday
6/5	2.18	5¢		2.13	30¢	6/5-7/1	1.83*
7/2	2.18	5¢		2.13			2.13 Sunday
7/3	2.18	5¢		2.13	30¢	7/3-7/29	1.83*
7/30	2.18	5¢		2.13			2.13
8/1	2.18	5¢		2.13	35¢	8/1-9/2	1.78*
9/3	2.18	5¢		2.13			2.13 Sunday
9/4	2.18	5¢		2.13	35¢	9/4-10/6	1.78*
10/7	2.18	5¢		2.13			2.13
11/13	2.18	5¢		2.13	35¢	11/13-12/2	1.78*
12/3	2.18	5¢		2.13			2.13

* Possible absolute price - Customers must advertise in order to attain this price.

47709

BOYSENBERRY
PET-RITZ
COLORADO

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATES	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
1958							
1/1	2.83			2.83			2.83
1/18	2.61			2.61			2.61
11/3	2.50			2.50			2.50
1959							
1/3	2.44			2.44			2.44
1960							
7/6	2.18			2.18			2.18
1961							
3/13	2.18			2.18			2.18

(No allowances.)

BOYSENBERRY
PET-RITZ
IDAHO

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATES	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
1958	$			$			$
1/1	2.83			2.83			2.83
1/18	2.61			2.61			2.61
11/3	2.50			2.50			2.50
1959							
1/3	2.44			2.44			2.44
12/1	2.44	54¢	12/1-12/31	1.90			1.90
1960							
1/1	2.44			2.44			2.44
7/6	2.18			2.18			2.18
1961							
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

[fol. 4719]

4801

BOYSENBERRY

PET-RITZ

MONTANA

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATES	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
1958							
1/1	2.83			2.83			2.83
1/18	2.61			2.61			2.61
11/3	2.50			2.50			2.50
1959							
1/3	2.44			2.44			2.44
1960							
7/6	2.18			2.18			2.18
1961							
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

BOYGENBERRY
PET-RITZ
OREGON
#1

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATES	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
1958	$			$			$
1/1	2.83			2.83			2.83
1/18	2.61			2.61			2.61
10/6	2.61	18¢	10/6-12/31	2.43			2.43
1959							
1/1	2.61			2.61			2.61
1/3	2.44			2.44			2.44
1960							
7/6	2.18			2.18			2.18
8/29	2.18			2.18	15¢	8/29-9/4	2.03*
9/5	2.18			2.18			2.18
1961							
2/20	2.18			2.18	15¢	2/20-3/31	2.03*
4/1	2.18			2.18			2.18
4/3	2.18			2.18	30¢	4/3-4/29	1.83*
4/30	2.18			2.18			2.18

[fol. 4721]

PET-RITZ - BOYSENBERRY - OREGON - #2

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATES	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
WALLA WALLA TRADING MARKET:							
1961							1.88
9/11	2.18	30¢	9/11-10/14	1.88			2.18
10/15	2.18			2.18			1.93
10/23	2.18	25¢	10/23-11/25	1.93			2.18
11/26	2.18			2.18			
TRADING MARKETS OF PORTLAND, SALEM-EUGENE, KLAMATH FALLS, AND COOS BAY:							
1961							
10/23	2.18			2.18	21¢	10/23-11/25	1.97*
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

BOYSENBERRY
PET-RITZ
UTAH

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATES	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
1958							
1/1	2.83			2.83			2.83
1/18	2.61			2.61			2.61
8/5	2.61			2.61			2.61
1959							
1/3	2.44			2.44			2.44
12/1	2.44	54¢	12/1-12/31	1.90			1.90
1960							
1/1	2.44			2.44			2.44
7/6	2.18			2.18			2.18
1961							
1/1	2.18			2.18			2.18
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

[fol. 4723]

4805

BOYSENBERRY
PET-RITZ
WASHINGTON
#1

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATES	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
1958							
1/1	2.83			2.83			2.83
1/18	2.61			2.61			2.61
10/6	2.61	18¢	10/6-12/31	2.43			2.43
1959							
1/1	2.61			2.61			2.61
1/3	2.44			2.44			2.44
4/27	2.44	25¢	4/27-5/22	2.19			2.19
5/23	2.44			2.44			2.44
1960							
7/6	2.18			2.18			2.18
1961							
1/9	2.18			2.18	30¢	1/9-3/25	1.88*
3/26	2.18			2.18			2.18
4/3	2.18			2.18	30¢	4/3-4/29	1.88*
4/30	2.18			2.18			2.18 Sunday
5/1	2.18			2.18	30¢	5/1-6/3	1.88*
6/4	2.18			2.18			2.18
8/2	2.18			2.18	25¢	8/2-9/2	1.93*
9/3	2.18			2.18			2.18

PET-RITZ - BOYSENBERRY - WASHINGTON - #2

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATES	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
TRADING MARKETS OF WALLA WALLA, SPOKANE, YAKIMA, SEATTLE-TACOMA:							
1961							
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18
PORTLAND TRADING MARKET:							
1961							
10/23	2.18			2.18	21¢	10/23-11/25	1.97*
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

BOYSENBERRY

PET-RITZ

WYOMING

DATE	BASE PRICE	OFF INVOICE	OFF INVOICE DATES	INVOICE NET PRICE	ADV. ALLOW.	ADV. ALLOW. DATES	ABSOLUTE PRICE
1958	$			$			$
1/1	2.83			2.83			2.83
1/18	2.61			2.61			2.61
11/3	2.50			2.50			2.50
1959							
1/3	2.44			2.44			2.44
1960							
7/6	2.18			2.18			2.18
1961							
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

PET-RITZ -- PUMPKIN

NORTHERN CALIFORNIA AND RENO, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.50			2.50			2.50
5/20	2.38			2.38			2.38
8/5	2.31			2.31			2.31
10/6	2.31			2.31	9¢	10/6-12/31	2.22*
1959							
1/1	2.31			2.31			2.31
1/3	2.29			2.29			2.29
1/16	1.79			1.79			1.79
8/17	2.43			2.43			2.43
10/1	2.43			2.43	20¢	10/1-11/30	2.23*
11/11	2.30			2.30	20¢	" "	2.10*
12/1	2.30			2.30			2.30
1960							
4/18	2.30			2.30			2.30
9/15	2.10			2.10			2.10
10/10	2.10			2.10	60¢	10/10-11/26	1.50*
11/27	2.10			2.10			2.10
1961							
3/13	2.10			2.10			2.10
6/5	2.10			2.10	5¢**		2.05
9/1	2.30			2.30	5¢		2.25
10/9	2.20			2.20	5¢		2.15
11/6	2.20			2.20	15¢/5¢	11/6-12/2	2.00*
12/3	2.20			2.20	5¢		2.15
12/4	2.20			2.20	15¢/5¢	12/4-12/30	2.00*
12/31	2.20			2.20	5¢		2.15

*Possible absolute price - Customers must advertise in order to attain this price.
** 5¢ Hdq. Allow. off Absolute Price 6/5 until further notice.

[fol. 47227]

4806

PET-RITZ PUMPKIN - SO. CALIFORNIA & LAS VEGAS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.50			$2.50			$2.50
4/11	2.50	5¢**		2.45			2.45
5/5	2.50	5¢		2.45			2.45
5/20	2.38	5¢		2.33			2.33
8/5	2.31	5¢		2.26			2.26
11/3	2.25	5¢		2.20			2.20
1959							
1/3	2.29	5¢		2.24			2.24
1/16	1.79	5¢		1.74			1.74
8/17	2.43	5¢		2.38			2.38
10/6	2.43	5¢		2.38	20¢	10/6-12/31	2.18*
11/11	2.30	5¢		2.25	20¢	" "	2.05*
1960							
1/1	2.30	5¢		2.25			2.25
4/18	2.30	5¢		2.25			2.25
9/15	2.10	5¢		2.05			2.05
12/5	2.10	5¢		2.05	18¢	12/5-12/23	1.87*
12/24	2.10	5¢		2.05			2.05
1961							
3/13	2.10	5¢		2.05			2.05
9/1	2.30	5¢		2.25			2.25
10/9	2.20	5¢		2.15			2.15

* Possible absolute price - Customers must advertise in order to attain this price.
** 5¢ Storage & Handling Allow. 4/11/58 Until Further Notice

PUMPKIN - COLORADO - PET-RITZ

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.53			$2.53			$2.53
8/5	2.31			2.31			2.31
1959							
1/3	2.29			2.29			2.29
1/16	1.79			1.79			1.79
8/17	2.43			2.43			2.43
10/23	2.43	18¢	10/23-12/31	2.25			2.25
1960							
1/1	2.43			2.43			2.43
9/15	2.10			2.10			2.10
1961							
9/1	2.30			2.30			2.30

PUMPKIN - PET-RITZ

IDAHO - MONTANA - WYOMING

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/8	$2.53			$2.53			$2.53
3/5	2.31			2.31			2.31
1959							
1/3	2.29			2.29			2.29
1/16	1.79			1.79			1.79
8/17	2.43			2.43			2.43
1960							
9/15	2.10			2.10			2.10
1961							
9/1	2.30			2.30			2.30

(No allowances in any of these states. Price changes only shown.)

PET-RITZ - PUMPKIN - OREGON

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.53			2.53			2.53
8/5	2.31			2.31			2.31
1959							
1/3	2.29			2.29			2.29
1/16	1.79			1.79			1.79
8/17	2.43			2.43			2.43
1960							
9/15	2.10			2.10			2.10
1961							
9/1	2.30			2.30			2.30
TRADING MARKETS OF PORTLAND, SALEM-EUGENE, KLAMATH FALLS, AND COOS BAY:							
11/13	2.30			2.30	60¢	11/13-12/31	1.70*

* Possible absolute price - Customers must advertise in order to attain this price.

PET-RITZ
PUMPKIN - UTAH

Date	Base Price
1958	
1/18	$2.53
8/5	2.31
10/2	2.31
1959	
1/3	2.29
1/16	1.79
8/17	2.43
1960	
3/21	2.43
9/15	2.10
1961	
3/13	2.10
9/1	2.30

(No allowances.)

PET-RITZ - PUMPKIN - WASHINGTON

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.53			2.53			2.53
8/5	2.31			2.31			2.31
1959							
1/3	2.29			2.29			2.29
1/16	1.79			1.79			1.79
8/17	2.43			2.43			2.43
1960							
9/15	2.10			2.10			2.10
1961							
9/1	2.30			2.30			2.30
SEATTLE-TACOMA TRADING MARKET:							
11/13	2.30			2.30	28¢	11/13-12/31	2.02*
PORTLAND TRADING MARKET:							
11/13	2.30			2.30	60¢	11/13-12/31	1.70*

* Possible absolute price - Customers must advertise in order to attain this price.

[fol. 4733]

4815

PET-RITZ -- MINCE
NORTHERN CALIFORNIA AND RENO, NEVADA

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.65			2.65			2.65
5/5	2.68			2.68			2.68
5/20	2.38			2.38			2.38
8/5	2.76			2.76			2.76
10/2	2.40			2.40			2.40
10/6	2.40			2.40	18¢	10/6-12/31	2.22*
1959							
1/1	2.40			2.40			2.40
1/3	2.38			2.38			2.38
1/16	1.88			1.88			1.88
8/17	2.64			2.64			2.64
9/15	2.43			2.43			2.43
10/1	2.43			2.43	20¢	10/1-11/30	2.23*
11/11	2.30			2.30	20¢	" "	2.10*
12/1	2.30			2.30			2.30
1960							
4/18	2.30			2.30			2.30
9/15	2.30			2.30			2.30
10/10	2.30			2.30	60¢	10/10-11/26	1.70*
11/27	2.30			2.30			2.30
1961							
3/13	2.30			2.30			2.30
6/5	2.30			2.30	5¢**		2.25
9/1	2.30			2.30	5¢		2.25
11/6	2.30			2.30	8¢/5¢	11/6-12/2	2.17*
12/3	2.30			2.30	5¢		2.25 Sunday
12/4	2.30			2.30	8¢/5¢	12/4-12/30	2.17*
12/31	2.30			2.30	5¢		2.25

*Possible absolute price - Customers must advertise in order to attain this price.
** 5¢ Hdq. Allowance off Absolute Price 6/5 until further notice.

PET-RITZ MINCE - SO. CALIFORNIA & LAS VEGAS

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolu Price
1958							
1/1	$2.65			$2.65			$2.65
4/11	2.65	5¢**		2.60			2.60
5/5	2.68	5¢		2.63			2.63
5/20	2.38	5¢		2.33			2.33
8/5	2.76	5¢		2.71			2.71
10/2	2.40	5¢		2.35			2.35
11/3	2.34	5¢		2.29			2.29
1959							
1/3	2.38	5¢		2.33			2.39
1/16	1.88	5¢		1.83			1.83
8/17	2.64	5¢		2.59			2.59
9/15	2.43	5¢		2.38			2.38
10/6	2.43	5¢		2.38	20¢	10/6-12/31	2.18*
11/11	2.30	5¢		2.25	20¢	" "	2.05*
1960							
1/1	2.30	5¢		2.25			2.25
4/18	2.30	5¢		2.25			2.25
1961							
3/13	2.30	5¢		2.25			2.25
9/1	2.30	5¢		2.25			2.25

* Possible absolute price - Customers must advertise in order to attain this price.
** 5¢ Storage & Handling Allowance Off Invoice 4/11/58 Until Further Notice

[fol. 4735]

4817

MINCE - PET-RITZ

COLORADO - IDAHO - WYOMING - MONTANA

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.83	-		$2.83	-		$2.83
8/5	2.76			2.76			2.76
10/2	2.55			2.55			2.55
1959							
1/3	2.53			2.53			2.53
1/16	2.03			2.03			2.03
8/17	2.64			2.64			2.64
9/15	2.43			2.43			2.43
1960							
9/15	2.30			2.30			2.30
1961							
9/1	2.30			2.30			2.30

(No allowances in any of these states. Price changes only shown.)

PET-RITZ - MINCE - OREGON

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.83			2.83			2.83
8/5	2.76			2.76			2.76
10/2	2.55			2.55			2.55
1959							
1/3	2.53			2.53			2.53
1/16	2.03			2.03			2.03
8/17	2.64			2.64			2.64
9/15	2.43			2.43			2.43
1960							
9/15	2.30			2.30			2.30
1961							
9/1	2.30			2.30			2.30
TRADING MARKETS OF PORTLAND, SALEM-EUGENE, KLAMATH FALLS, COOS BAY:							
11/13	2.30			2.30	60¢	11/13-12/31	1.70*

* Possible absolute price - Customers must advertise in order to attain this price.

MINCE - UTAH
PET-RITZ

Date	Base Price
1958	
1/18	$2.83
8/5	2.76
10/2	2.55
11/3	2.55
1959	
1/3	2.53
1/16	2.03
5/1	2.03
8/17	2.64
9/15	2.43
1960	
3/21	2.43
7/6	2.43
9/15	2.30
1961	
3/13	2.30
9/1	2.30

(No allowances.)

Pi-RITZ - MERCE - WASHINGTON

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.83			2.83			2.83
8/5	2.76			2.76			2.76
10/2	2.55			2.55			2.55
1959							
1/3	2.53			2.53			2.53
1/16	2.03			2.03			2.03
8/17	2.64			2.64			2.64
9/15	2.43			2.43			2.43
1960							
9/15	2.30			2.30			2.30
1961							
9/1	2.30			2.30			2.30
PORTLAND TRADING MARKET:							
11/13	2.30			2.30	60¢	11/13-12/31	1.70*
SEATTLE-TACOMA TRADING MARKET:							
11/13	2.30			2.30	10¢	11/13-12/31	2.20*

* Possible absolute price - Customers must advertise in order to attain this price.

PET-RITZ

PEACh - NO. CALIFORNIA & RENO, NEVADA #2

Date	Base Price	Off Invoice	Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price	
1961								
1/9	$2.18			$2.18	18¢	1/9-2/11	$2.00*	
2/12	2.18			2.18			2.18	Sunday
2/13	2.18			2.18	15¢	2/13-3/11	2.03*	
3/12	2.18			2.18			2.18	Sunday
3/13	2.18			2.18	20¢	3/13-4/14	1.98*	
4/15	2.18			2.18			2.18	
4/17	2.18			2.18	25¢	4/17-5/13	1.93*	
5/14	2.18			2.18			2.18	Sunday
5/15	2.18			2.18	25¢	5/15-6/3	1.93*	
6/4	2.18			2.18			2.18	Sunday
6/5	2.18			2.18	20¢ + 5¢**	6/5-7/1	1.93*	
7/2	2.18			2.18	5¢		2.13	Sunday
7/3	2.18			2.18	20¢ + 5¢	7/3-7/31	1.93*	
8/1	2.18			2.18	25¢ + 5¢	8/1-9/2	1.88*	
9/3	2.18			2.18	5¢		2.13	Sunday
9/4	2.18			2.18	35¢ / 5¢	9/4-10/6	1.78*	
10/7	2.18			2.18	5¢		2.13	
10/9	2.18			2.18	35¢ / 5¢	10/9-11/11	1.78*	
11/12	2.18			2.18	5¢		2.13	

* Possible absolute price - Customers must advertise in order to attain this price.

** 5¢ Hdq. Admin. Allow. off Absolute Price 6/5 Until Further Notice.

PET-RITZ

PEACH - NO. CALIFORNIA & RENO, NEVADA #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.35			$2.35			$2.35
5/5	2.38			2.38			2.38
5/19	2.38			2.38	20¢	5/19-6/6	2.18*
5/20	2.34			2.34	20¢	" "	2.14*
6/7	2.34			2.34			2.34
6/9	2.34			2.34	10¢	6/9-7/3	2.24*
7/4	2.34			2.34			2.34
7/7	2.34			2.34	12¢	7/7-8/1	2.22*
8/2	2.34			2.34			2.34
8/4	2.34			2.34	12¢	8/4-8/29	2.22*
8/30	2.34			2.34			2.34
9/2	2.34			2.34	18¢	9/2-10/3	2.16*
10/4	2.34			2.34			2.34
10/6	2.34			2.34	18¢	10/6-12/31	2.16*
1959							
1/1	2.34			2.34			2.34
1/3	2.32			2.32			2.32
1/6	2.32	16¢	1/6-7/8	2.16			2.16
7/8	2.32	32¢	7/8-3/21/60	2.00			2.00
12/1	2.32	32¢	" "	2.00	15¢	12/1-12/31	1.85*
1960							
1/1	2.32	32¢	" "	2.00			2.00
1/4	2.32	32¢	" "	2.00	15¢	1/4-2/29	1.85*
3/1	2.32	32¢	" "	2.00	15¢	3/1-4/30	1.85*
3/21	2.32	32¢	3/21-7/6	2.00	15¢	" "	1.85*
5/1	2.32	32¢	" "	2.00			2.00
5/9	2.32	32¢	" "	2.00	15¢	5/9-6/17	1.85*
6/18	2.32	32¢	" "	2.00			2.00
7/1	2.32	32¢	" "	2.00	24¢	7/1-7/29	1.76*
7/6	2.18			2.18	24¢	" "	1.94*
7/30	2.18			2.18			2.18
8/22	2.18			2.18	25¢	8/22-9/30	1.93*
10/1	2.18			2.18			2.18

[fol. 4741]

4823

PET-RITZ
PEACH - SO. CALIFORNIA & LAS VEGAS #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	$2.35			$2.35			$2.35
1/8	2.35	20¢	1/8-1/13	2.15			2.15
1/14	2.35			2.35			2.35
4/11	2.35	5¢**		2.30			2.30
4/14	2.35	5¢		2.30	12¢	4/14-5/16	2.18*
5/5	2.38	5¢		2.33	12¢	" "	2.21*
5/17	2.38	5¢		2.33			2.33
5/20	2.34	5¢		2.29			2.29
6/9	2.34	5¢		2.29	10¢	6/9-7/3	2.19*
7/4	2.34	5¢		2.29			2.29
7/7	2.34	5¢		2.29	12¢	7/7-8/1	2.17*
8/2	2.34	5¢		2.29			2.29
8/4	2.34	5¢		2.29	12¢	8/4-8/29	2.17*
8/30	2.34	5¢		2.29			2.29
9/2	2.34	5¢		2.29	18¢	9/2-10/3	2.11*
10/4	2.34	5¢		2.29			2.29
11/3	2.28	5¢		2.23			2.23
1959							
1/3	2.32	5¢		2.27			2.27
1/6	2.32	16¢ + 5¢	1/6-7/8	2.11			2.11
7/8	2.32	32¢ + 5¢	7/8-3/21/60	1.95			1.95
11/6	2.32	32¢ + 5¢	" "	1.95	15¢	11/6-12/31	1.80*
1960							
1/1	2.32	32¢ + 5¢	" "	1.95			1.95
1/4	2.32	32¢ + 5¢	" "	1.95	15¢	1/4-4/30	1.80*
3/21	2.32	32¢ + 5¢	3/21-7/6	1.95	15¢	" "	1.80*
5/1	2.32	32¢ + 5¢	" "	1.95			1.95
5/9	2.32	32¢ + 5¢	" "	1.95	15¢	5/9-6/17	1.80*
6/18	2.32	32¢ + 5¢	" "	1.95			1.95
7/1	2.32	32¢ + 5¢	" "	1.95	30¢	7/1-7/29	1.65*
7/6	2.18	5¢		2.13	30¢	" "	1.83*
8/30	2.18	5¢		2.13			2.13

PET-RITZ - PEACH - SOUTHERN CALIFORNIA & LAS VEGAS - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1960							
8/22	2.18	5¢**		2.13	40¢	8/22-9/30	1.73*
10/1	2.18	5¢		2.13			2.13
10/3	2.18	5¢		2.13	18¢	10/2-11/11	1.95*
11/12	2.18	5¢		2.13			2.13
1961							
1/9	2.18	5¢		2.13	18¢	1/9-2/11	1.95*
2/12	2.18	5¢		2.13			2.13 Sun.
2/13	2.18	5¢		2.13	15¢	2/13-3/11	1.98*
3/12	2.18	5¢		2.13			2.13 Sun.
3/13	2.18	5¢		2.13	20¢	3/13-4/14	1.93*
4/15	2.18	5¢		2.13			2.13
4/17	2.18	5¢		2.13	35¢	4/17-5/13	1.78*
5/14	2.18	5¢		2.13			2.13 Sun.
5/15	2.18	5¢		2.13	35¢	5/15-6/3	1.78*
6/4	2.18	5¢		2.13			2.13 Sun.
6/5	2.18	5¢		2.13	30¢	6/5-7/1	1.83*
7/2	2.18	5¢		2.13			2.13 Sun.
7/3	2.18	5¢		2.13	30¢	7/3-7/29	1.83*
7/30	2.18	5¢		2.13			2.13
8/1	2.18	5¢		2.13	35¢	8/1-9/2	1.78*
9/3	2.18	5¢		2.13			2.13 Sun.
9/4	2.18	5¢		2.13	35¢	9/4-10/6	1.78*
10/7	2.18	5¢		2.13			2.13
11/13	2.18	5¢		2.13	35¢	11/13-12/2	1.78*
12/3	2.18	5¢		2.13			2.13

* Possible absolute price - Customers must advertise in order to attain this price.
** 5¢ Storage and Handling Allowance off invoice 4/11/58 until further notice.

PEACH - COLORADO - PET-RITZ

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.38			2.38			2.38
1/18	2.46			2.46			2.46
1959							
1/3	2.44			2.44			2.44
7/8	2.44	44¢	7/8-7/6/60	2.00			2.00
1960							
7/6	2.18	18¢	7/6-UFN	2.00			2.00
1961							
4/10	2.18	18¢	" "	2.00	15¢/3¢**	4/10-5/6	1.82*
5/7	2.18	18¢	" "	2.00			2.00
5/22	2.18	10¢/18¢	5/22-6/17	1.90			1.90
6/18	2.18	18¢	7/6-UFN	2.00			2.00
10/16	2.18	18¢	" "	2.00	10¢	10/16-11/24	1.90*
11/25	2.18	18¢	" "	2.00			2.00

*Possible Absolute Price - Customers must advertise in order to attain this price.
** 3¢ Spec. Admin. Allow off Absolute Price 4/10-5/6/61

PEACH - IDAHO - PET-RITZ

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.38			2.38			2.38
1/18	2.46			2.46			2.46
1959							
1/3	2.44			2.44			2.44
7/8	2.44	44¢	7/8-UFN	2.00			2.00
12/1	2.44	10¢/44¢	12/1-12/31	1.90			1.90
1960							
1/1	2.44	44¢	7/8/59-7/6	2.00			2.00
2/11	2.44	44¢	" "	2.00	30¢	2/11-3/18	1.70*
3/19	2.44	44¢	" "	2.00			2.00
7/6	2.18	18¢	7/6-9/16	2.00			2.00
9/17	2.18			2.18			2.18
9/19	2.18			2.18	25¢	9/19-10/14	1.93*
10/15	2.18			2.18			2.18
1961							
1/30	2.18	18¢	1/30-2/25	2.00			2.00
2/26	2.18			2.18			2.18
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

rEACH - MONTANA - PET-RITZ

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.38			2.38			2.38
1/18	2.46			2.46			2.46
1959							
1/1	2.44			2.44			2.44
7/8	2.44	44¢	7/8-7/6/60	2.00			2.00
1960							
7/6	2.18	18¢	7/6-9/16	2.00			2.00
9/17	2.18			2.18			2.18
1961							
1/30	2.18	18¢	1/30-2/25	2.00	15¢	1/30-2/25	1.85*
2/26	2.18			2.18			2.18
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2/18			2/18			2/18
10/23	2/18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18

*Possible absolute price - Customers must advertise in order to attain this price.

PET-RITZ PEACH - OREGON #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. All'w. Dates	Absolute Price
1958							
1/1	$2.38			$2.38			$2.38
1/18	2.46			2.46			2.46
10/6	2.46	18¢	10/6-12/31	2.28			2.28
1959							
1/1	2.46			2.46			2.46
1/3	2.44			2.44			2.44
7/8	2.44	44¢	7/8-7/6/60	2.00			2.00
1960							
1/18	2.44	44¢	" "	2.00	30¢	1/18-2/26	1.70*
2/27	2.44	44¢	" "	2.00			2.00
7/6	2.18			2.18			2.18
8/29	2.18			2.18	15¢	8/29-9/4	2.03*
9/5	2.18			2.18			2.18
9/19	2.18			2.18	25¢	9/19-10/14	1.93*
10/15	2.18			2.18			2.18
1961							
2/20	2.18			2.18	15¢	2/20-3/31	2.03*
4/1	2.18			2.18			2.18
4/3	2.18			2.18	30¢	4/3-4/29	1.88*
4/30	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

PET-RITE - PEACH - OREGON - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
WALLA WALLA TRADING MARKET:							
1961							
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18
TRADING MARKETS OF PORTLAND, SALEM-EUGENE, KLAMATH FALLS, AND COOS BAY:							
1961							
10/23	2.18			2.18	21¢	10/23-11/25	1.97*
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

PEACH - UTAH - PET-RITZ

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.38						
1/18	2.46			2.38			2.38
				2.46			2.46
1959							
1/3	2.44						
7/8	2.44	44¢	7/8-UFN	2.44			2.44
12/1	2.44	10¢/44¢	12/1-12/31	2.00			2.00
				1.90			1.90
1960							
1/1	2.44	44¢	1/1-7/6	2.00			
2/11	2.44	44¢	" "	2.00	15¢	2/11-3/18	2.00
3/19	2.44	44¢	" "	2.00			1.85*
7/6	2.18	18¢	7/6-9/16	2.00			2.00
9/17	2.18			2.18			2.00
							2.18
1961							
1/30	2.18	18¢	1/30-2/25	2.00	15¢	1/30-2/25	1.85*
2/26	2.18			2.18			2.18
3/13	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

P. -RITZ PEACH - WASHINGT #1

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price	
1958								
1/1	$2.38			$2.38			$2.38	
1/18	2.46			2.46			2.46	
10/6	2.46	18¢	10/6-12/31	2.28			2.28	
1959								
1/1	2.46			2.46			2.46	
1/3	2.44			2.44			2.44	
4/27	2.44	25¢	4/27-5/22	2.19			2.19	
5/23	2.44			2.44			2.44	
7/8	2.44	44¢	7/8-7/6/60	2.00			2.00	
1960								
1/18	2.44	44¢	" "	2.00	30¢	1/18-1/27	1.70*	
1/28	2.44	44¢	" "	2.00	60¢	1/28-2/26	1.40*	
2/27	2.44	44¢	" "	2.00			2.00	
7/6	2.18			2.18			2.18	
7/11	2.18			2.18	24¢	7/11-7/30	1.94*	
7/31	2.18			2.18			2.18	
9/19	2.18			2.18	25¢	9/19-10/14	1.93*	
10/15	2.18			2.18			2.18	
12/5	2.18	20¢	12/5-12/31	1.98	10¢	12/5-12/31	1.88*	
1961								
1/1	2.18			2.18			2.18	
1/9	2.18			2.18	30¢	1/9-3/25	1.88*	
3/26	2.18			2.18			2.18	
4/3	2.18			2.18	30¢	4/3-4/29	1.88*	
4/30	2.18			2.18			2.18	Sunday
5/1	2.18			2.18	30¢	5/1-6/3	1.88*	
6/4	2.18			2.18			2.18	
6/19	2.18			2.18	25¢	6/19-7/29	1.93*	
7/30	2.18			2.18			2.18	
8/2	2.18			2.18	25¢	8/2-9/2	1.93*	
9/3	2.18			2.18			2.18	

* Possible absolute price - Customers must advertise in order to attain this price.

PET-RITZ - PEACH - WASHINGTON - #2

Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
TRADING MARKETS OF WALLA WALLA, SPOKANE, YOKIMA, AND SEATTLE-TACOMA:							
1961							
9/11	2.18	30¢	9/11-10/14	1.88			1.88
10/15	2.18			2.18			2.18
10/23	2.18	25¢	10/23-11/25	1.93			1.93
11/26	2.18			2.18			2.18
PORTLAND TRADING MARKET:							
1961							
10/23	2.18			2.18	21¢	10/23-11/25	1.97*
11/26	2.18			2.18			2.18

* Possible absolute price - Customers must advertise in order to attain this price.

PEACH - WYOMING - PET-RITZ

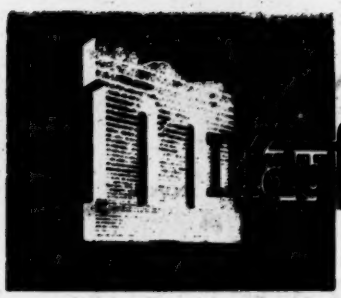
Date	Base Price	Off Invoice	Off Invoice Dates	Invoice Net Price	Adv. Allow.	Adv. Allow. Dates	Absolute Price
1958							
1/1	2.38			2.38			2.38
1/18	2.46			2.46			2.46
1959							
1/3	2.44			2.44			2.44
7/8	2.44	44¢	7/8-7/6/60	2.00			2.00
1960							
7/6	2.18	18¢	7/6-UFN	2.00			2.00
West Central Region							
7/6/60	2.18	18¢	7/6-UFN	2.00			2.00
1961							
2/27	2.18	18¢	" "	2.00	10¢	2/27-3/25	1.90*
3/26	2.18	18¢	" "	2.00			2.00
4/10	2.18	18¢	" "	2.00	15¢/3¢**	4/10-5/6	1.82*
5/7	2.18	18¢	" "	2.00			2.00
5/22	2.18	10¢/18¢	5/22-6/17	1.90			1.90
6/18	2.18	18¢	7/6-UFN	2.00			2.00
Western Region							
3/13/61	2.18	20¢	3/13-4/15	1.98	20¢	3/13-4/15	1.78*
4/16	2.18			2.18			2.18
10/16	2.18	18¢	6/18-UFN	2.00	10¢	10/16-11/24	1.90*
11/25	2.18	18¢	" "	2.00			2.00

* Possible absolute price - Customers must advertise in order to attain this price.
** 3¢ Special Admin. Allowance off absolute price 4/10-5/6/61.

[fol. 4753]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 115



4383 SANDINI BOULEVARD
P.O.BOX 2256 TERMINAL ANNEX
LOS ANGELES 54, CALIFORNIA
TELEPHONE ANGELUS 3-6981

fair markets

COMPLETE FOOD MARKETS

January 3, 1963

Utah Pie Company
2323 South West Temple
Salt Lake City 15, Utah

Attention Mr. Gaylen S. Rigby

Gentlemen:

This is your authorization to change the weight of our private label pies from 24 ounce to 22 ounce, also to change the wording on the carton.

Yours very truly,

H. K. Chambosse'

H. K. Chambosse'
Vice President and
Director of Procurement

mh
cc: Lloyd Pettengill
Dick Winegar

[fol. 4754]

IN UNITED STATES DISTRICT COURT

PLAINTIFF'S EXHIBIT 116
ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 42808

SOLD TO: UNITED GROCERS
P O BOX 1907
FRESNO CALIF

77745

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 6023 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BRANCH NO.	SECTION	INVOICE DATE
206		PICK UP	2	996	6428	7-19-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ad-Ma FROZEN PIES		
200	6/8 IN	APPLE	2.18	2.18 436.00
25	6/8 IN	BLUEBERRY	2.56	2.56 64.00
100	6/8 IN	CHERRY	2.18	2.18 218.00
100	6/8 IN	PEACH	2.18	2.18 218.00
100	6/8 IN	BOYSENBERRY	2.18	2.18 218.00
25	6/8 IN	STRAWBERRY	2.62	2.62 65.50
25	6/8 IN	APRICOT	2.28	2.28 57.00
25	6/8 IN	PINEAPPLE	2.28	2.28 57.00
50	6/8 IN	CHOC CREAM	2.50	2.50 125.00
100	6/8 IN	COCONUT CRM	2.50	2.50 250.00
75	6/8 IN	LEMON CRM	2.50	2.50 187.50
50	6/9 IN	APPLE	2.95	2.95 147.50
20	6/9 IN	CHERRY	2.95	2.95 59.00
10	6/9 IN	PEACH	2.95	2.95 29.50
20	6/9 IN	BOYSENBERRY	2.95	2.95 59.00
10	6/9 IN	APRICOT	2.95	2.95 29.50
935				TOTAL 2,220.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43307

SOLD TO: MARKET WHOLESALE GRO
P O BOX 286
FRESNO CALIF

41189

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: MARKET WHOLESALE GRO
VENTURA & H STREETS
FRESNO CALIF

MJ

CUSTOMER NO. 41189

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
774		PICK UP	2	956	6420	7-20-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
400	6/8 IN	APPLE	2.18	2.18	$872.00
75	6/8 IN	CHERRY	2.18	2.18	163.50
25	6/8 IN	PEACH	2.18	2.18	54.50
250	6/8 IN	BOYSENBERRY	2.18	2.18	545.00
20	6/8 IN	APRICOT	2.28	2.28	45.60
10	6/8 IN	PINEAPPLE	2.28	2.28	22.80
780				TOTAL	1.703.40

Paid 8/1/15

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43546

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1077	43635	PICK UP	649	956	6420	7-21-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
20	6/8 IN	APPLE	2.32	2.32	46.40
10	6/8 IN	CHERRY	2.32	2.32	23.20
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20
40				TOTAL	92.80

4756

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4757]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

8/12

INVOICE NO. 43547

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3636 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER	SECTION	INVOICE DATE
1078	WR43621	PICK UP	649	956	6420	7-20-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
40	6/8 IN	APPLE	2.32	2.32	92.80
25	6/8 IN	CHERRY	2.32	2.32	58.00
10	6/8 IN	PEACH	2.32	2.32	23.20
25	6/8 IN	BOYSENBERRY	2.32	2.32	58.00
100				TOTAL	232.00

4757

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 43548

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

CUST. ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1079	WR43537	PICK UP	649	956	6420	7-18-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
15	6/8 IN	APPLE	2.32	2.32	34.80
10	6/8 IN	CHERRY	2.32	2.32	23.20
25				TOTAL	58.00

4758

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 43553

SOLD TO
MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8023 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
911		VALLEY	2	956	6420	7-26-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Ritz FROZEN PIES			
100	6/8 IN	APPLE	2.24	2.24	224.00
50	6/8 IN	CHERRY	2.24	2.24	112.00
50	6/8 IN	PEACH	2.24	2.24	112.00
50	6/8 IN	BOYSENBERRY	2.24	2.24	112.00
250				TOTAL	560.00

4759

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4842
[fol. 4760]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43554

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
- [X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1082	WR77632	PICK UP	671	956	6420	7-15-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ad-Ills FROZEN PIES		
4	6/8 IN	APPLE	2.32	9.28
1	6/8 IN	CHOC CREAM	2.64 -.15# 2.49	2.49
1	6/8 IN	LEMON CRM	2.64 -.15# 2.49	2.49
1	6/8 IN	COCONUT-CUS	2.40	2.40
1	6/9 IN	CHERRY	3.09	3.09
		# TRADE ALLOWANCE		
8				19.75

476

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4761]

4843

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43561

SOLD TO
PEACOCK DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
PEACOCK DAIRIES
BAKERSFIELD
CALIFORNIA

CUSTOMER NO. 59915

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
1056	WR1655	PICK UP	602	956	6210	7-20-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
10	6/8 IN	APPLE	2.32	2.32	23.20
10	6/8 IN	CHERRY	2.32	2.32	23.20
10	6/8 IN	PEACH	2.32	2.32	23.20
5	6/8 IN	BOYSENBERRY	2.32	2.32	11.60

YOUR ORDER 37212

35 81.20

BK 8/12 4761

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4844
[fol. 4762]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 43579

SOLD TO
UNITED GROCERS
P O BOX 1507
FRESNO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

77745

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
928		PICK UP	2	956	6420	7-26-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
600	6/8 IN	APPLE	2.18	2.18	1,308.00
25	6/8 IN	BLUEBERRY	2.56	2.56	64.00
300	6/8 IN	CHERRY	2.18	2.18	654.00
300	6/8 IN	PEACH	2.18	2.18	654.00
400	6/8 IN	BOYSENBERRY	2.18	2.18	872.00
50	6/8 IN	APRICOT	2.28	2.28	114.00
50	6/8 IN	PINEAPPLE	2.28	2.28	114.00
25	6/9 IN	APPLE	2.95	2.95	73.75
20	6/9 IN	CHERRY	2.95	2.95	59.00
15	6/9 IN	PEACH	2.95	2.95	44.25
20	6/9 IN	BOYSENBERRY	2.95	2.95	59.00
20	6/9 IN	APRICOT	2.95	2.95	59.00
STGE & HANDLING ALLOW 1¢				.05	91.25-
1825				TOTAL	3,983.75

#162

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, INCLUDING SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4763]

4845

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

8/12

75TH ANNIVERSARY

INVOICE NO. 49580

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SALES NO.	SHIPPING NO.	DIVISION	INVOICE DATE
1081	648	PICK UP	655	956	6410	7-18-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
30	6/8 IN	APPLE	2.32	2.32 69.60
8	6/8 IN	BLUEBERRY	2.70	2.70 21.60
22	6/8 IN	CHERRY	2.32	2.32 51.04
18	6/8 IN	PEACH	2.32	2.32 41.76
28	6/8 IN	BOYSENBERRY	2.32	2.32 64.96
28	6/8 IN	APRICOT	2.42	2.42 67.76

INCLUDES WR 00768-00702

134 316.72

4163

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY, ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 43630

SOLD TO: A M LEWIS INC
P O BOX 391
SAN DIEGO CALIF

38487

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3039 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: A M LEWIS INC
REAR 825 IMPERIAL AVE
SAN DIEGO CALIF

CUSTOMER NO. 38487

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
938		CHRIST	2	690	6230	7-27-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Ad-Rite FROZEN PIES			
800	6/8 IN	APPLE	2.18	2.18	1,744.00
100	6/8 IN	BLUEBERRY	2.56	2.56	256.00
600	6/8 IN	CHERRY	2.18	2.18	1,308.00
400	6/8 IN	PEACH	2.18	2.18	872.00
500	6/8 IN	BOYSENBERRY	2.18	2.18	1,090.00
100	6/8 IN	APRICOT	2.28	2.28	228.00
150	6/8 IN	CHOC CREAM	2.50	2.50	375.00
75	6/8 IN	COCONUT CRM	2.50	2.50	187.50
150	6/8 IN	LEMON CRM	2.50	2.50	375.00
50	6/8 IN	CUSTARD	2.26	2.26	113.00
100	6/8 IN	COCONUT-CUS	2.26	2.26	226.00
10	6/9 IN	PEACH	2.95	2.95	29.50
		STGE & HANDLING ALLOW 140		.05	151.25-
3035				TOTAL	6,652.75

4/64

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4765]

4847
1

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO.
43721

SOLD TO
PEACOCK DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
PEACOCK DAIRIES
BAKERSFIELD
CALIFORNIA

CUSTOMER NO. 59915

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1238	WRB1604	PICK UP	602	956	6210	7-16-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ann Page FROZEN PIES		
10	6/8 IN	APPLE	2.32	23.20
5	6/8 IN	CHERRY	2.32	11.60
10	6/8 IN.	BOYSENBERRY	2.32	23.20
		YOUR ORDER 37178		
25				58.00

8/12
BK

4765

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 43732

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF 78110

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3439 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1240	WR77927	PICK UP	671	956	6420	7-22-60

CASES	PACK & SIZE	DESCRIPTION			PRICE	AMOUNT
		Pet-Rite FROZEN PIES				
14	6/8 IN	APPLE	2.32		2.32	32.48
2	6/8 IN	BLUEBERRY	2.70		2.70	5.40
9	6/8 IN	CHERRY	2.32		2.32	20.88
6	6/8 IN	PEACH	2.32		2.32	13.92
6	6/8 IN	BOYSENBERRY	2.32		2.32	13.92
2	6/8 IN	STRAWBERRY	2.76		2.76	5.52
11	6/8 IN	APRICOT	2.42		2.42	26.62
2	6/8 IN	PINEAPPLE	2.42		2.42	4.84
10	6/8 IN	CHOC CREAM	2.64	-.15*	2.49	24.90
8	6/8 IN	COCONUT CRM	2.64	-.15*	2.49	19.92
9	6/8 IN	LEMON CRM	2.64	-.15*	2.49	22.41
2	6/8 IN	CUSTARD	2.40		2.40	4.80
2	6/8 IN	COCONUT-CUS	2.40		2.40	4.80
110	6/9 IN	APPLE	3.09		3.09	339.90
2	6/9 IN	CHERRY	3.09		3.09	6.18
2	6/9 IN	PEACH	3.09		3.09	6.18
2	6/9 IN	BOYSENBERRY	3.09		3.09	6.18

* TRADE ALLOWANCE
INCLUDES WR #77928

199 558.85

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4767]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43959

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[illegible] NO.	[illegible]	INVOICE DATE
1415	WR43825	PICK UP	649	956	6420	8-01-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	[illegible]
		Pet-Rite FROZEN PIES		
10	6/8 IN	APPLE 2.32	2.32	23.20
10	6/8 IN	BOYSENBERRY 2.32	2.32	23.20
20			TOTAL	46.40

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4850
[fol. 4768]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 43958

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1298	WR43841	PICK UP	649	956	6420	8-02-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
30	6/8 IN	APPLE	2.32	2.32	69.60
20	6/8 IN	CHERRY	2.32	2.32	46.40
10	6/8 IN	PEACH	2.32	2.32	23.20
20	6/8 IN	BOYSENBERRY	2.32	2.32	46.40
80				TOTAL	185.60

8/24

4768

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4769]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43962

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF 41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1417	WR72770	PICK UP	671	956	6420	7-29-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		Pet-Rite FROZEN PIES			
1	6/8 IN	APPLE	2.32		2.32
1	6/8 IN	PEACH	2.32		2.32
1	6/8 IN	BOYSENBERRY	2.32		2.32
1	6/8 IN	STRAWBERRY	2.76		2.76
4	6/8 IN	CHOC CREAM	2.64	-.15*	2.49	9.96
1	6/8 IN	LEMON CRM	2.64	-.15*	2.49	2.49
1	6/9 IN	APPLE	3.09		3.09	3.09
1	6/9 IN	PEACH	3.09		3.09	3.09
1	6/9 IN	APRICOT	3.09		3.09	3.09
		* TRADE ALLOWANCE			
12					31.44

pd 8/23

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4769

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43971

SOLD TO: PEACOCK DAIRIES
P O BOX 3216
BAKERSFIELD CALIF 59915

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: PEACOCK DAIRIES
BAKERSFIELD
CALIFORNIA

CUSTOMER NO. 59915

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE BILL NO.	SHIPPED VIA	SHIP. PT.	BROKER NO.	SECTION	INVOICE DATE
1427	WR1780	PICK UP	602	956	6210	7-30-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
10	6/8 IN	APPLE	2.32	2.32	23.20
5	6/8 IN	CHERRY	2.32	2.32	11.60
5	6/8 IN	PEACH	2.32	2.32	11.60
5	6/8 IN	BOYSENBERRY	2.32	2.32	11.60
YOUR ORDER 37512				
25				58.00

OK 8/12

4770

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4771]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43994

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF

78110

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1301	WR72685	PICK UP	671	956	6420	7-29-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
37	6/8 IN	APPLE	2.32	2.32	85.84
3	6/8 IN	BLUEBERRY	2.70	2.70	8.10
25	6/8 IN	CHERRY	2.32	2.32	58.00
16	6/8 IN	PEACH	2.32	2.32	37.12
19	6/8 IN	BOYSENBERRY	2.32	2.32	44.08
1	6/8 IN	STRAWBERRY	2.76	2.76	2.76
18	6/8 IN	APRICOT	2.42	2.42	43.56
1	6/8 IN	PINEAPPLE	2.42	2.42	2.42
4	6/8 IN	CHOC CREAM	2.64 -.15*	2.49	9.96
4	6/8 IN	COCONUT CRM	2.64 -.15*	2.49	9.96
4	6/8 IN	LEMON CRM	2.64 -.15*	2.49	9.96
		* TRADE ALLOWANCE			
132					311.76

4771

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 44666

SOLD TO
A M LEWIS INC
P O BOX 391
SAN DIEGO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

38487

SHIP TO
A M LEWIS INC
REAR 825 IMPERIAL AVE
SAN DIEGO CALIF

CUSTOMER NO. 38487

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2165		REFRIG	2	690	6230	8-15-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
700	6/8 IN	APPLE	2.18	2.18 1,526.00
50	6/8 IN	BLUEBERRY	2.56	2.56 128.00
550	6/8 IN	CHERRY	2.18	2.18 1,199.00
200	6/8 IN	PEACH	2.18	2.18 436.00
200	6/8 IN	BOYSENBERRY	2.18	2.18 436.00
50	6/8 IN	STRAWBERRY	2.62	2.62 131.00
350	6/8 IN	CHOC CREAM	2.50	2.50 875.00
100	6/8 IN	COCONUT CRM	2.50	2.50 250.00
300	6/8 IN	LEMON CRM	2.50	2.50 750.00
50	6/8 IN	CUSTARD	2.26	2.26 113.00
50	6/8 IN	COCONUT-CUS	2.26	2.26 113.00
50	6/9 IN	APPLE	2.95	2.95 147.50
		STGE & HANDLING ALLOW 14%	.05	132.50-
2650			TOTAL	5,972.00

4772

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 44949

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 6623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 2639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2464	WR44200	PICK UP	649	956	6420	8-17-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
15	6/8 IN	APPLE	2.32	2.32	34.80
10	6/8 IN	CHERRY	2.32	2.32	23.20
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20
35				TOTAL	81.20

4773

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 44955

SOLD TO
MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
-2465	WR73381	PICK UP	671	956	6420	8-12-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		Pet-Rite FROZEN PIES			
2	6/8 IN	APPLE	2.32	2.32	4.64
2	6/8 IN	BLUEBERRY	2.70	2.70	5.40
1	6/8 IN	PEACH	2.32	2.32	2.32
2	6/8 IN	BOYSENBERRY	2.32	2.32	4.64
1	6/8 IN	STRAWBERRY	2.76	2.76	2.76
2	6/8 IN	PINEAPPLE	2.42	2.42	4.84
1	6/8 IN	COCONUT CRM	2.64 -.15*	2.49	2.49
1	6/8 IN	LEMON CRM	2.64 -.15*	2.49	2.49
3	6/8 IN	CUSTARD	2.40	2.40	7.20
3	6/8 IN	COCONUT-CUS	2.40	2.40	7.20
2	6/9 IN	APPLE	3.09	3.09	6.18
1	6/9 IN	CHERRY	3.09	3.09	3.09
1	6/9 IN	BOYSENBERRY	3.09	3.09	3.09

* TRADE ALLOWANCE

INCLUDE WR #73382

WE REGRET THE DELAY IN MAILING THIS INVOICE TO YOU. WE HAVE JUST RECEIVED NOTICE OF DELIVERY. YOUR USUAL PROMPT ATTENTION WILL BE APPRECIATED.

PET-RITZ FOODS DIV.
PET MILK CO.

22		56.34

BK 9/2

4774

WE GUARANTEE, THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4775]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 44961

SOLD TO: PEACOCK DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: PEACOCK DAIRIES
BAKERSFIELD
CALIFORNIA

CUSTOMER NO. 59915

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2456	WR2135	PICK UP	602	956	6210	8-15-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
10	6/8 IN	APPLE	2.32	2.32 23.20
5	6/8 IN	CHERRY	2.32	2.32 11.60
5	6/8 IN	PEACH	2.32	2.32 11.60
5	6/8 IN	BOYSENBERRY	2.32	2.32 11.60
		YOUR ORDER 37536		
25				58.00

WE REGRET THE DELAY IN MAILING THIS INVOICE TO YOU. WE HAVE JUST RECEIVED NOTICE OF DELIVERY. YOUR USUAL PROMPT ATTENTION WILL BE APPRECIATED.

8/19

PET-RITZ FOODS DIV.
PET MILK CO.

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4808

[fol. 4776]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 44962

SOLD TO: PEACOCK DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P O BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: PEACOCK DAIRIES
BAKERSFIELD
CALIFORNIA

CUSTOMER NO. 59915

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2469	WR2121	PICK UP	602	956	6210	8-13-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
10	6/8 IN	APPLE 2.32	2.32	23.20
10	6/8 IN	CHERRY 2.32	2.32	23.20
5	6/8 IN	BOYSENBERRY 2.32	2.32	11.60
		YOUR ORDER 37667		
25				58.00

WE REGRET THE DELAY IN MAILING THIS INVOICE TO YOU. WE HAVE JUST RECEIVED NOTICE OF DELIVERY. YOUR USUAL PROMPT ATTENTION WILL BE APPRECIATED.

PET-RITE FOODS DIV.
PET MILK CO.

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 44974

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2455	WR01300	PICK UP	655	956	6410	8-12-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
22	6/8 IN	APPLE	2.32	2.32	51.04
6	6/8 IN	BLUEBERRY	2.70	2.70	16.20
4	6/8 IN	CHERRY	2.32	2.32	9.28
5	6/8 IN	PEACH	2.32	2.32	11.60
6	6/8 IN	BOYSENBERRY	2.32	2.32	13.92
1	6/8 IN	APRICOT	2.42	2.42	2.42
2	6/8 IN	CHOC CREAM	2.64 -.15#	2.49	4.98
5	6/8 IN	COCONUT CRM	2.64 -.15#	2.49	12.45
10	6/8 IN	LEMON CRM	2.64 -.15#	2.49	24.90

TRADE ALLOWANCE
FOR WEEK ENDING 8/12/60
INCLUDES WR 01345-01384
1391-01401-01417-01361

61 146.79

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 44976

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF 78110

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2477	WR73240	PICK UP	671	956	6420	8-12-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
16	6/8 IN	APPLE	2.32	2.32	37.12
6	6/8 IN	BLUEBERRY	2.70	2.70	16.20
13	6/8 IN	CHERRY	2.32	2.32	30.16
10	6/8 IN	PEACH	2.32	2.32	23.20
11	6/8 IN	BOYSENBERRY	2.32	2.32	25.52
7	6/8 IN	STRAWBERRY	2.76	2.76	19.32
6	6/8 IN	APRICOT	2.42	2.42	14.52
2	6/8 IN	PINEAPPLE	2.42	2.42	4.84
9	6/8 IN	CHOC CREAM	2.64 -.15*	2.49	22.41
7	6/8 IN	COCONUT CRM	2.64 -.15*	2.49	17.43
9	6/8 IN	LEMON CRM	2.64 -.15*	2.49	22.41
10	6/8 IN	CUSTARD	2.40	2.40	24.00
7	6/8 IN	COCONUT-CUS	2.40	2.40	16.80
7	6/9 IN	APPLE	3.09	3.09	21.63
5	6/9 IN	CHERRY	3.09	3.09	15.45
6	6/9 IN	BOYSENBERRY	3.09	3.09	18.54
2	6/9 IN	APRICOT	3.09	3.09	6.18

* TRADE ALLOWANCE
INCLUDES WR #73251

133 335.73

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 45155

SOLD TO
MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3539 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2629	WR51599	PICK UP	675 ●956		6420	8-16-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
50	6/8 IN	APPLE	2.32	116.00
50			TOTAL	116.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4862
[fol. 4780]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 45156

SOLD TO: MARIN PRODUCTS CO
700 A STREET
SAN RAFAEL CALIF

40985

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2628	WR19820	PICK UP	675	956	6420	8-18-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
15	6/8 IN	PEACH	2.32	34.80
15			TOTAL	34.80

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 45239

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2727	WR1454	PICK UP	655	956	6410	8-19-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Ritz FROZEN PIES			
14	6/8 IN	APPLE	2.32	2.32	32.48
3	6/8 IN	BLUEBERRY	2.70	2.70	8.10
6	6/8 IN	CHERRY	2.32	2.32	13.92
7	6/8 IN	PEACH	2.32	2.32	16.24
8	6/8 IN	BOYSENBERRY	2.32	2.32	18.56
2	6/8 IN	CHOC CREAM	2.64 -.15*	2.49	4.98
2	6/8 IN	COCONUT CRM	2.64 -.15*	2.49	4.98
3	6/8 IN	LEMON CRM	2.64 -.15*	2.49	7.47

* TRADE ALLOWANCE
FOR WEEK ENDING 8/19/60
INCLUDES WR 1458-1479
1512-1559

45 106.73

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4864
[fol. 4782]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 45753

SOLD TO: UNITED GROCERS
P O BOX 1507
FRESNO CALIF

77745

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	SHIPPED VIA	SHIP PT.	[redacted]	SECTION	INVOICE DATE
9331		TRUCK	2	956	420	8-31-60

[redacted]	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		[redacted] FROZEN PIES		
100	6/8 IN	APPLE	2.18	218.00
50	6/8 IN	BLUEBERRY	2.56	128.00
100	6/8 IN	BOYSENBERRY	2.18	218.00
50	6/8 IN	PINEAPPLE	2.28	114.00
10	6/8 IN	PUMPKIN	2.29	22.90
10	6/8 IN	MINCE	2.64	26.40
100	6/8 IN	CHOC CREAM	2.50	250.00
50	6/8 IN	COCONUT CRM	2.50	125.00
50	6/8 IN	LEMON CRM	2.50	125.00
10	6/8 IN	COCONUT-CUS	2.26	22.60
100	6/9 IN	APPLE	2.95	295.00
20	6/9 IN	CHERRY	2.95	59.00
20	6/9 IN	BOYSENBERRY	2.95	59.00
STGE & HANDLING ALLOW		140	.05	33.50-
670			TOTAL	1,629.40

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 48408

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3070 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPED FROM	DESTINATION	INVOICE DATE
6248	WR45247	PICK UP	649	956	6420	10-06-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
50	6/8 IN	APPLE	2.32	2.32	116.00
30	6/8 IN	CHERRY	2.32	2.32	69.60
25	6/8 IN	PEACH	2.32	2.32	58.00
30	6/8 IN	BOYSENBERRY	2.32	2.32	69.60
135				TOTAL	313.20

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4866
[fol. 4784]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 48420

SOLD TO
MEADOW GOLD DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 9823 CHICAGO 90, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	SHIPPED VIA	SHIP. PT.	[redacted]	[redacted]	INVOICE DATE
6260	WR2621	PICK UP	602	956	6210	10-01-60

[redacted]	[redacted]	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
10	6/8 IN	APPLE	2.32	23.20
5	6/8 IN	CHERRY	2.32	11.60
5	6/8 IN	PEACH	2.32	11.60
5	6/8 IN	BOYSENBERRY	2.32	11.60
3	6/8 IN	APRICOT	2.42	7.26
3	6/8 IN	PINEAPPLE	2.42	7.26

YOUR ORDER 38090
31

72.52

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4785]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 48657

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5022 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3020 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

GUR ORDER	CUST. ORDER OR WAREHOUSE REC. NO.	SHIPPED VIA	SHIP PT.	SALESMAN NO.	PACKING	INVOICE DATE
6436	WR45219	PICK UP	649	956	6420	10-05-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
25	6/8 IN	APPLE	2.32	58.00
10	6/8 IN	CHERRY	2.32	23.20
15	6/8 IN	BOYSENBERRY	2.32	34.80
50			TOTAL	116.00

3784

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4868
[fol. 4786]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 48826

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

DATE SHIPPED	CUST. ORDER OR [illegible] NO.	SHIPPED VIA	SHIP PT.	GOODS NO.	SECTION	INVOICE DATE
6614	WR45275	PICK UP	649	956	6420	10-07-60

SHIPPED	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
20	6/8 IN	APPLE	2.32	2.32 46.40
20	6/8 IN	CHERRY	2.32	2.32 46.40
10	6/8 IN	BOYSENBERRY	2.32	2.32 23.20
50			TOTAL	116.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4787]

4869

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 48837

SOLD TO
MEADOW GOLD DAIRIES
P O BOX 3216
BAKERSFIELD CALIF 59915

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3699 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

NS

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]					INVOICE DATE
6622	WR2688	PICK UP	602 956	6210	10-08-60

		FROZEN PIES			
10	6/8 IN	APPLE	2.32	2.32	23.20
5	6/8 IN	CHERRY	2.32	2.32	11.60
5	6/8 IN	PEACH	2.32	2.32	11.60
5	6/8 IN	BOYSENBERRY	2.32	2.32	11.60

YOUR ORDER 38129

25 58.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS SUBSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING · ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 48848

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

ORDER NUMBER	CUST. ORDER OR SHIPMENT REF. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
6613	WR02427	PICK UP	655	956	6410	10-07-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
9	6/8 IN	APPLE	2.32	2.32	20.88
1	6/8 IN	PEACH	2.32	2.32	2.32
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20
3	6/8 IN	APRICOT	2.42	2.42	7.26
9	6/8 IN	CHOC CREAM	2.78	2.78	25.02
3	6/8 IN	COCONUT CRM	2.78	2.78	8.34
9	6/8 IN	LEMON CRM	2.78	2.78	25.02

FOR WEEK ENDING 10/7/60
INCLUDES WR 02468-02497
2517-02537

44 112.04

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 49148

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3030 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]					INVOICE DATE
6949	WR43350	PICK UP	649 956	6420	10-11-60

FROZEN PIES

10	6/8 IN	CHERRY	2.32	2.32	23.20
10				TOTAL	23.20

BK 10/31

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING — ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 49384

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	INVOICE DATE
7276	WR76468	PICK UP	671	956	6420	10-14-60

[redacted]	[redacted]	DESCRIPTION		PRICE	AMOUNT
		As-Ills FROZEN PIES			
5	6/8 IN	APPLE	2.32	2.32	11.60
1	6/8 IN	PEACH	2.32	2.32	2.32
2	6/8 IN	BOYSENBERRY	2.32	2.32	4.64
1	6/8 IN	STRAWBERRY	2.76	2.76	2.76
1	6/8 IN	PUMPKIN	2.24	2.24	2.24
2	6/8 IN	CHOC CREAM	2.78	2.78	5.56
2	6/8 IN	COCONUT CRM	2.78	2.78	5.56
1	6/8 IN	LEMON CRM	2.78	2.78	2.78
4	6/8 IN	CUSTARD	2.40	2.40	9.60
4	6/8 IN	COCONUT-CUS	2.40	2.40	9.60
4	6/9 IN	APPLE	3.09	3.09	12.36
1	6/9 IN	CHERRY	3.09	3.09	3.09
2	6/9 IN	PEACH	3.09	3.09	6.18
1	6/9 IN	BOYSENBERRY	3.09	3.09	3.09

INCLUDES WR76469

31 81.38

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 49392

SOLD TO
MEADOW GOLD DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 8538 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR SHIPPING INST. NO.	SALESMAN NO.	WHSE. NO.	ROUTE NO.	INVOICE DATE
7266	WR2744	PICK UP	602 956	6210	10-14-60

CASES	PACK & SIZE	DESCRIPTION			
		FROZEN PIES			
10	6/8 IN	APPLE	2.32	2.32	23.20
10	6/8 IN	CHERRY	2.32	2.32	23.20
5	6/8 IN	PEACH	2.32	2.32	11.60
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20

YOUR ORDER 38162

35 81.20

10/14

WE GUARANTEE THAT THE ARTICLES OF FOOD SPECIFIED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4874
[fol. 4792]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 49413

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3628 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

ORD GROUP	CUST. ORDER OR SHIPMENT NO.	SHIPPED VIA	SHIP ST.	SHIPPER NO.	SECTION	INVOICE DATE
7275	WR76308	PICK UP	671	956	6420	10-14-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
32	6/8 IN	APPLE	2.32	2.32 74.24
1	6/8 IN	BLUEBERRY	2.70	2.70 2.70
7	6/8 IN	CHERRY	2.32	2.32 16.24
11	6/8 IN	PEACH	2.32	2.32 25.52
16	6/8 IN	BOYSENBERRY	2.32	2.32 37.12
7	6/8 IN	APRICOT	2.42	2.42 16.94
1	6/8 IN	PINEAPPLE	2.42	2.42 2.42
14	6/8 IN	PUMPKIN	2.24	2.24 31.36
13	6/8 IN	MINCE	2.44	2.44 31.72
2	6/8 IN	CHOC CREAM	2.78	2.78 5.56
4	6/8 IN	COCONUT CRM	2.78	2.78 11.12
2	6/8 IN	LEMON CRM	2.78	2.78 5.56
2	6/8 IN	CUSTARD	2.40	2.40 4.80
3	6/8 IN	COCONUT-CUS	2.40	2.40 7.20
16	6/9 IN	APPLE	3.09	3.09 49.44
4	6/9 IN	CHERRY	3.09	3.09 12.36
3	6/9 IN	PEACH	3.09	3.09 9.27
3	6/9 IN	BOYSENBERRY	3.09	3.09 9.27

INCLUDES WR-76309

141 352.84

4792

WE GUARANTEE THAT THE ARTICLES OF FOOD COVERED BY THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN STRICT COMPLIANCE WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY OF ST. LOUIS

[fol. 4793]

4875

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 49712

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3628 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION, SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	SHIPPED VIA	[redacted]	[redacted]	INVOICE DATE
7566	WR45560	PICK UP	649 956	6428	10-19-60

[redacted]	[redacted]	DESCRIPTION	[redacted]	[redacted]	[redacted]
		Pet-Rite FROZEN PIES			
25	6/8 IN	APPLE	2.32	2.32	58.00
10	6/8 IN	CHERRY	2.32	2.32	23.20
25	6/8 IN	PUMPKIN	2.24	2.24	56.00
60				TOTAL	137.20

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 49723

SOLD TO
MEADOW GOLD DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	INVOICE DATE
7565	WR2779	PICK UP	602 956	6210	10-18-60

[redacted]	DESCRIPTION	[redacted]	AMOUNT
	Pet-Ritz FROZEN PIES		
18	6/8 IN APPLE	2.32	41.76
10	6/8 IN CHERRY	2.32	23.20
YOUR ORDER 38181			
28			64.96

BK 11/15/14

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS SUBSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 50035

SOLD TO
MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SALE ORDER	CUST. ORDER NO.	SHIPPED VIA	[redacted]	[redacted]	[redacted]	INVOICE DATE
7882	WR76830	PICK UP	671	956	6420	10-21-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	[redacted]	
		Asstd FROZEN PIES			
1	6/8 IN	APPLE	2.32	2.32	2.32
1	6/8 IN	BLUEBERRY	2.70	2.70	2.70
1	6/8 IN	CHERRY	2.32	2.32	2.32
1	6/8 IN	PEACH	2.32	2.32	2.32
2	6/8 IN	BOYSENBERRY	2.32	2.32	4.64
1	6/8 IN	PINEAPPLE	2.42	2.42	2.42
1	6/8 IN	PUMPKIN	2.24	2.24	2.24
1	6/8 IN	MINCE	2.44	2.44	2.44
2	6/8 IN	CUSTARD	2.40	2.40	4.80
2	6/9 IN	APPLE	3.09	3.09	6.18
2	6/9 IN	CHERRY	3.09	3.09	6.18
2	6/9 IN	BOYSENBERRY	3.09	3.09	6.18
1	6/9 IN	APRICOT	3.09	3.09	3.09

INCLUDES WR 76831

18 47.83

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 50058

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF
78110

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF
CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	SHIPPED VIA	SHIP PT.	[redacted]	SECTION	INVOICE DATE
7861	WR76674	PICK UP	671	956	6420	10-21-60

[redacted]	[redacted]	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
21	6/8 IN	APPLE	2.32	2.32	48.72
9	6/8 IN	BLUEBERRY	2.70	2.70	24.30
8	6/8 IN	CHERRY	2.32	2.32	18.56
10	6/8 IN	PEACH	2.32	2.32	23.20
17	6/8 IN	BOYSENBERRY	2.32	2.32	39.44
8	6/8 IN	APRICOT	2.42	2.42	19.36
7	6/8 IN	PINEAPPLE	2.42	2.42	16.94
6	6/8 IN	PUMPKIN	2.24	2.24	13.44
7	6/8 IN	MINCE	2.44	2.44	17.08
1	6/8 IN	CHOC CREAM	2.78	2.78	2.78
2	6/8 IN	COCONUT CRM	2.78	2.78	5.56
2	6/8 IN	LEMON CRM	2.78	2.78	5.56
9	6/8 IN	CUSTARD	2.40	2.40	21.60
12	6/8 IN	COCONUT-CUS	2.40	2.40	28.80
1	6/9 IN	APPLE	3.09	3.09	3.09
1	6/9 IN	CHERRY	3.09	3.09	3.09
121				TOTAL	291.52

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 50357

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623, CHICAGO 80, ILLINOIS
[X] P.O. BOX 3039, RINCON STATION, SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	INVOICE DATE
8135	WR45776	PICK UP	649	956	6428	10-28-60

[redacted]	[redacted]	DESCRIPTION	[redacted]	[redacted]	[redacted]
		FROZEN PIES			
75	6/8 IN	APPLE	2.32	2.32	174.00
75	6/8 IN	PUMPKIN	2.24	2.24	168.00
25	6/8 IN	MINCE	2.44	2.44	61.00
175				TOTAL	403.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTRUED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 50390

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	[redacted]	SHIP PT.	[redacted]	[redacted]	INVOICE DATE
6145	WR45749	PICK UP	649	956	6420	10-27-60
		DESCRIPTION			PRICE	AMOUNT

[redacted] FROZEN PIES

50	6/8 IN	APPLE	2.32	2.32	116.00
25	6/8 IN	CHERRY	2.32	2.32	58.00
25	6/8 IN	BOYSENBERRY	2.32	2.32	58.00
50	6/8 IN	PUMPKIN	2.24	2.24	112.00
50	6/8 IN	MINCE	2.44	2.44	122.00

INCLUDES WR 45764

200 466.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. #1179

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

GUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPING NO.	SECTION	INVOICE DATE
9153	WR46000	PICK UP	649	956	6420	11-07-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
50	6/8 IN	APPLE	2.32	2.32 116.00
30	6/8 IN	PUMPKIN	2.24	2.24 67.20
40	6/8 IN	MINCE	2.44	2.44 97.60
120				TOTAL 280.80

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 15 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. M1180 5

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO. 38000

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SALESMAN'S NO.	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9165	WR46076	PICK UP	649	956	6420	11-09-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
50	6/8 IN	APPLE	2.32	116.00
20	6/8 IN	PUMPKIN	2.24	44.80
10	6/8 IN	MINCE	2.44	24.40
80			TOTAL	185.20

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4801]

4883

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING · ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 41184

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF
41206

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3539 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9164	WR78108	PICK UP	671	956	6420	11-04-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ad-Ams FROZEN PIES		
71	6/8 IN	APPLE	2.32	164.72
1	6/8 IN	PEACH	2.32	2.32
47	6/8 IN	PUMPKIN	2.24	105.28
41	6/8 IN	MINCE	2.44	100.04
2	6/8 IN	CHOC CREAM	2.78	5.56
1	6/8 IN	COCONUT CRM	2.78	2.78
1	6/8 IN	LEMON CRM	2.78	2.78
1	6/8 IN	CUSTARD	2.40	2.40
1	6/9 IN	APPLE	3.09	3.09
1	6/9 IN	CHERRY	3.09	3.09
1	6/9 IN	PUMPKIN	3.14	3.14
168			TOTAL	395.20

1/10 file

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. #1205

SOLD TO
VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF 78110

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPED FROM	SECTION	INVOICE DATE
9150	WR77474	PICK UP	671	95[illegible]	6420	11-04-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
22	6/8 IN	APPLE	2.32	2.32	51.04
11	6/8 IN	BLUEBERRY	2.70	2.70	29.70
9	6/8 IN	CHERRY	2.32	2.32	20.88
8	6/8 IN	PEACH	2.32	2.32	18.56
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20
8	6/8 IN	APRICOT	2.42	2.42	19.36
5	6/8 IN	PINEAPPLE	2.42	2.42	12.10
16	6/8 IN	PUMPKIN	2.24	2.24	35.84
10	6/8 IN	MINCE	2.44	2.44	24.40
10	6/8 IN	CHOC CREAM	2.78	2.78	27.80
7	6/8 IN	COCONUT CRM	2.78	2.78	19.46
7	6/8 IN	LEMON CRM	2.78	2.78	19.46
7	6/8 IN	CUSTARD	2.40	2.40	16.80
5	6/8 IN	COCONUT-CUS	2.40	2.40	12.00
5	6/9 IN	APPLE	3.09	3.09	15.45
6	6/9 IN	CHERRY	3.09	3.09	18.54
5	6/9 IN	PEACH	3.09	3.09	15.45
8	6/9 IN	BOYSENBERRY	3.09	3.09	24.72
11	6/9 IN	APRICOT	3.09	3.09	33.99

Forward →

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. #1205 S

SOLD TO VALLEY WHOLESALE GRO

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS
- [ ] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKEN NO.	SECTION	INVOICE DATE

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		Pet-Rite FROZEN PIES			
12	6/9 IN	PUMPKIN	3.14	3.14	37.68
10	6/9 IN	MINCE	3.14	3.14	31.40
INCLUDES WR-77475					
192					507.63

WE GUARANTEE THAT THE ARTICLES OF FOOD HEREIN INVOICED WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 51395

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9313	WR46116	PICK UP	649	956	6420	11-10-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
50	6/8 IN	APPLE	2.32	2.32	116.00
25	6/8 IN	PUMPKIN	2.24	2.24	56.00
15	6/8 IN	MINCE	2.44	2.44	36.60
		INCLUDES WR-46097		
90				208.60

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND IN EFFECTIVE AT DATE OF SHIPMENT AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 51565

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

38000

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8883 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9454	WR46160	PICK UP	649	956	6420	11-14-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
25	6/8 IN	APPLE	2.32	2.32	58.00
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20
25	6/8 IN	PUMPKIN	2.24	2.24	56.00
60				TOTAL	137.20

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY BY LOUIS 1, MISSOURI

4888
[fol. 4806]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 51574

SOLD TO
MEADOW GOLD DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P. O. BOX 8623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9459	WR3038	PICK UP	602	956	6210	11-12-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
15	6/8 IN	APPLE	2.32	2.32	34.80
5	6/8 IN	PEACH	2.32	2.32	11.60
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20
5	6/8 IN	APRICOT	2.42	2.42	12.10
5	6/8 IN	PINEAPPLE	2.42	2.42	12.10

YOUR ORDER 37845

40 93.80

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR (PUBLISHED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 51796

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF

78110

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BOOKED NO.	SECTION	INVOICE DATE
9710	WR78309	PICK UP	671	956	6420	11-10-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
15	6/8 IN	APPLE	2.32	34.80
3	6/8 IN	BLUEBERRY	2.70	8.10
3	6/8 IN	PEACH	2.32	6.96
3	6/8 IN	BOYSENBERRY	2.32	6.96
1	6/8 IN	STRAWBERRY	2.76	2.76
3	6/8 IN	APRICOT	2.42	7.26
1	6/8 IN	PINEAPPLE	2.42	2.42
6	6/8 IN	PUMPKIN	2.24	13.44
6	6/8 IN	MINCE	2.44	14.64
2	6/8 IN	CHOC CREAM	2.78	5.56
2	6/8 IN	COCONUT CRM	2.78	5.56
2	6/8 IN	LEMON CRM	2.78	5.56
4	6/9 IN	APPLE	3.09	12.36
2	6/9 IN	CHERRY	3.09	6.18
1	6/9 IN	PEACH	3.09	3.09
1	6/9 IN	BOYSENBERRY	3.09	3.09
2	6/9 IN	APRICOT	3.09	6.18
4	6/9 IN	PUMPKIN	3.14	12.56
4	6/9 IN	MINCE	3.14	12.56

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING · ST. LOUIS 7, MO.

75TH ANNIVERSARY

INVOICE NO. 51796

SOLD TO: VALLEY WHOLESALE GRO

PLEASE REMIT TO ADDRESS MARKED "X"

- ☐ P.O. BOX 5523 CHICAGO 80, ILLINOIS
- ☐ P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
		INCLUDES WR 78310		
65				170.04

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 52006

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

PLEASE REMIT TO ADDRESS 38000 MARKED "X"

[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9958	WR46351	PICK UP	649	956	6420	11-17-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
15	6/8 IN	APPLE	2.32	2.32	34.80
10	6/8 IN	PEACH	2.32	2.32	23.20
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20
20	6/8 IN	PUMPKIN	2.24	2.24	44.80
10	6/8 IN	MINCE	2.44	2.44	24.40
65				TOTAL	150.40

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4892
[fol. 4810]

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 52019

SOLD TO
MEADOW GOLD DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

59915

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9929	WR3138	PICK UP	602	956	6210	11-16-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
15	6/8 IN	APPLE	2.32	34.80
5	6/8 IN	CHERRY	2.32	11.60
5	6/8 IN	BOYSENBERRY	2.32	11.60
		YOUR ORDER 37870		
25				58.00

file
12/11

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4811]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 52046

SOLD TO
UNION ICE COMPANY
27 E LOCUST ST
LODI CALIF

77280

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3039 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
9928	WR78629	PICK UP	671	956	6420	11-18-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Asstd FROZEN PIES			
60	6/8 IN	APPLE	2.32	2.32	139.20
60	6/8 IN	PUMPKIN	2.24	2.24	134.40
60	6/8 IN	MINCE	2.44	2.44	146.40
25	6/9 IN	PUMPKIN	3.14	3.14	78.50
205				TOTAL	498.50

12/19

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 52241

SOLD TO: LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
280	WR46570	PICK UP	649	956	6420	11-21-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
25	6/8 IN	APPLE	2.32	2.32 58.00
30	6/8 IN	PUMPKIN	2.24	2.24 67.20
25	6/8 IN	MINCE	2.44	2.44 61.00
		INCLUDES WR 46545		
80				186.20

12/14

4812

WE GUARANTEE THAT THE ARTICLES OF FOOD [illegible] CHARGED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG & COSMETIC ACT, AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4813]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 52249

SOLD TO
MEADOW GOLD DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

59915

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
230	WR3215	PICK UP	602	956	6210	11-21-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
10	6/8 IN	APPLE	2.32	2.32	23.20
10	6/8 IN	CHERRY	2.32	2.32	23.20
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20
		YOUR ORDER 37882		
30				69.60

12/19

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 52357

SOLD TO
UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 9623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 2639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
236.	WR03426	PICK UP	655	956	6410	11-18-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
44	6/8 IN	APPLE	2.32	2.32	102.08
5	6/8 IN	BLUEBERRY	2.70	2.70	13.50
6	6/8 IN	CHERRY	2.32	2.32	13.92
3	6/8 IN	PEACH	2.32	2.32	6.96
11	6/8 IN	BOYSENBERRY	2.32	2.32	25.52
11	6/8 IN	APRICOT	2.42	2.42	26.62
15	6/8 IN	PUMPKIN	2.24	2.24	33.60
10	6/8 IN	MINCE	2.44	2.44	24.40
4	6/8 IN	CHOC CREAM	2.78	2.78	11.12
2	6/8 IN	COCONUT CRM	2.78	2.78	5.56
2	6/8 IN	LEMON CRM	2.78	2.78	5.56

FOR WEEK ENDING 11/18/60
INCLUDES WR 03453-03351
3387-03404

113 268.84

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 52487

SOLD TO
MEADOW GOLD DAIRIES
P O BOX 3216
BAKERSFIELD CALIF

PLEASE REMIT TO ADDRESS MARKED "X"

59915

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS.

[X] P.O. BOX 3530 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
439	WR3242	PICK UP	602	956	6210	11-23-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
11	6/8 IN	APPLE	2.32	2.32 25.52
12	6/8 IN	CHERRY	2.32	2.32 27.84
12	6/8 IN	BOYSENBERRY	2.32	2.32 27.84
		YOUR ORDER 37886		
35				81.20

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 52582

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
471	WR78738	PICK UP	671	956	6420	11-18-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
80	6/8 IN	APPLE	2.32	185.60
1	6/8 IN	BLUEBERRY	2.70	2.70
1	6/8 IN	CHERRY	2.32	2.32
2	6/8 IN	BOYSENBERRY	2.32	4.64
2	6/8 IN	APRICOT	2.42	4.84
103	6/8 IN	PUMPKIN	2.24	230.72
70	6/8 IN	MINCE	2.44	170.80
1	6/8 IN	CHOC CREAM	2.78	2.78
1	6/8 IN	COCONUT CRM	2.78	2.78
1	6/8 IN	LEMON CRM	2.78	2.78
6	6/8 IN	CUSTARD	2.40	14.40
2	6/9 IN	APPLE	3.09	6.18
1	6/9 IN	CHERRY	3.09	3.09
1	6/9 IN	PEACH	3.09	3.09
1	6/9 IN	PUMPKIN	3.14	3.14

INCLUDES WR 78739
273

639.86

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 52600

SOLD TO
UNITED GROCERS
P O BOX 1507
FRESNO CALIF

77745

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3030 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
112		PICK UP	2	956	6420	11-28-60

CASES	PACK & SIZE	DESCRIPTION	PRICE			AMOUNT
		~~Pet-Rite~~ FROZEN PIES				
		SWISS MISS				
50	12/8 IN	APPLE	3.65	-.60*	3.05	152.50
50	12/8 IN	CHERRY	3.65	-.60*	3.05	152.50
50	12/8 IN	BOYSENBERRY	3.65	-.60*	3.05	152.50
		* TRADE ALLOWANCE				
		SECOND PORTION OF LOAD				
		1185 SHIPPED 11/23				
150						457.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 52603

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF

78110

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3636 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
472	WR78900	PICK UP	671	956	6420	11-18-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
209	6/8 IN	APPLE	2.32	2.32	484.88
5	6/8 IN	BLUEBERRY	2.70	2.70	13.50
7	6/8 IN	CHERRY	2.32	2.32	16.24
1	6/8 IN	BOYSENBERRY	2.32	2.32	2.32
1	6/8 IN	STRAWBERRY	2.76	2.76	2.76
3	6/8 IN	APRICOT	2.42	2.42	7.26
266	6/8 IN	PUMPKIN	2.24	2.24	595.84
160	6/8 IN	MINCE	2.44	2.44	390.40
5	6/8 IN	CHOC CREAM	2.78	2.78	13.90
6	6/8 IN	COCONUT CRM	2.78	2.78	16.68
6	6/8 IN	LEMON CRM	2.78	2.78	16.68
7	6/8 IN	CUSTARD	2.40	2.40	16.80
6	6/9 IN	APPLE	3.09	3.09	18.54
4	6/9 IN	CHERPY	3.09	3.09	12.36
2	6/9 IN	BOYSENBERRY	3.09	3.09	6.18
2	6/9 IN	APRICOT	3.09	3.09	6.18
5	6/9 IN	PUMPKIN	3.14	3.14	15.70
2	6/9 IN	MINCE	3.14	3.14	6.28

INCLUDES WR 78899

697 1,642.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT, AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4819]

4901

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 52686

SOLD TO
MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
633	WR79115	PICK UP	671	956	6420	11-25-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ret Bkg FROZEN PIES		
26	6/8 IN	APPLE	2.32	2.32	60.32
105	6/8 IN	PUMPKIN	2.24	2.24	235.20
30	6/8 IN	MINCE	2.44	2.44	73.20
1	6/8 IN	CUSTARD	2.40	2.40	2.40
2	6/8 IN	COCONUT-CUS	2.40	2.40	4.80
1	6/9 IN	BOYSENBERRY	3.09	3.09	3.09
165				TOTAL	379.01

1/10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 52709

SOLD TO: UNITED GROCERS
1128 25TH AVE
OAKLAND CALIF

77747

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
636	WR03521	PICK UP	655	956	6410	11-25-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
10	6/8 IN	APPLE	2.32	2.32	23.20
2	6/8 IN	BLUEBERRY	2.70	2.70	5.40
1	6/8 IN	CHERRY	2.32	2.32	2.32
1	6/8 IN	BOYSENBERRY	2.32	2.32	2.32
5	6/8 IN	APRICOT	2.42	2.42	12.10
78	6/8 IN	PUMPKIN	2.24	2.24	174.72
53	6/8 IN	MINCE	2.44	2.44	129.32

FOR WEEK ENDING 11/25/60
INCLUDES WR-03525.

150 349.38

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 52710

SOLD TO
VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"
78110
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
634	WR79056	PICK UP	671	956	6420	11-25-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
30	6/8 IN	APPLE	2.32	2.32	69.60
4	6/8 IN	CHERRY	2.32	2.32	9.28
3	6/8 IN	PEACH	2.32	2.32	6.96
1	6/8 IN	APRICOT	2.42	2.42	2.42
1	6/8 IN	PINEAPPLE	2.42	2.42	2.42
165	6/6 IN	PUMPKIN	2.24	2.24	369.60
90	6/8 IN	MINCE	2.44	2.44	219.60
1	6/8 IN	CHOC CREAM	2.78	2.78	2.78
1	6/8 IN	COCONUT CRM	2.78	2.78	2.78
2	6/8 IN	LEMON CRM	2.78	2.78	5.56
2	6/8 IN	CUSTARD	2.40	2.40	4.80
1	6/8 IN	COCONUT-CUS	2.40	2.40	2.40
3	6/9 IN	APPLE	3.09	3.09	9.27
1	6/9 IN	CHERRY	3.09	3.09	3.09
1	6/9 IN	APRICOT	3.09	3.09	3.09
3	6/9 IN	PUMPKIN	3.14	3.14	9.42
4	6/9 IN	MINCE	3.14	3.14	12.56

INCLUDES WR-79057

313 735.63

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SEC. 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 52984

SOLD TO
LE BARON FROZEN FOODS
1228 SCENIC DR
MODESTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"

38000

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
962	WR46844	PICK UP	649	956	6420	12-02-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Pet~~ FROZEN PIES		
15	6/8 IN	APPLE	2.32	2.32 34.80
15	6/8 IN	CHERRY	2.32	2.32 34.80
5	6/8 IN	PEACH	2.32	2.32 11.60
10	6/8 IN	BOYSENBERRY	2.32	2.32 23.20
20	6/8 IN	PUMPKIN	2.24	2.24 44.80
10	6/8 IN	MINCE	2.44	2.44 24.40
75				TOTAL 173.60

WE GUARANTEE THAT THE ARTICLES OF FOOD C: CRIB [illegible] THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4823]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 53076

SOLD TO. BERT MC DOWELL CO
P O BOX 2591
SACRAMENTO CALIF

42361

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO. BERT MC DOWELL CO
8301 FRUITRIDGE RD
SACRAMENTO CALIF

CUSTOMER NO. 42361

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BOOKER NO.	SECTION	INVOICE DATE
1016	WR79315	PICK UP	671	956	6420	12-05-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Rite FROZEN PIES		
140	6/8 IN	APPLE	2.32	324.80
84	6/9 IN	APPLE	3.09	259.56
		YOUR ORDER F05347		
224				584.36

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 53077

SOLD TO: BERT MC DOWELL CO
P O BOX 2591
SACRAMENTO CALIF

42361

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: BERT MC DOWELL CO
8301 FRUITRIDGE RD
SACRAMENTO CALIF

CUSTOMER NO. 42361

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1015	WR79331	PICK UP	671	956	6420	12-05-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		~~Ad-Ric~~ FROZEN PIES		
35	6/8 IN	BOYSENBERRY	2.32	81.20
		YOUR ORDER 5359		
35				81.20

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBE[D] IN THIS INVOICE WERE PRODUCED PACKED LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSM[ETIC] ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4825]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 53184

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF 41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP BY	BROKER NO.	SECTION	INVOICE DATE
1102	WR79462	PICK UP	671	956	4420	12-02-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
4	6/8 IN	APPLE	2.32	2.32	9.28
1	6/8 IN	BLUEBERRY	2.70	2.70	2.70
4	6/8 IN	CHERRY	2.32	2.32	9.28
1	6/8 IN	PEACH	2.32	2.32	2.32
2	6/8 IN	BOYSENBERRY	2.32	2.32	4.64
1	6/8 IN	APRICOT	2.42	2.42	2.42
2	6/8 IN	PINEAPPLE	2.42	2.42	4.84
5	6/8 IN	PUMPKIN	2.24	2.24	11.20
2	6/8 IN	MINCE	2.44	2.44	4.88
1	6/8 IN	CHOC CREAM	2.78	2.78	2.78
1	6/8 IN	COCONUT CRM	2.78	2.78	2.78
1	6/8 IN	LEMON CRM	2.78	2.78	2.78
4	6/8 IN	CUSTARD	2.40	2.40	9.60
2	6/8 IN	CUSTARD N/C			
2	6/8 IN	COCONUT-CUS	2.40	2.40	4.80
3	6/9 IN	APPLE	3.09	3.09	9.27
1	6/9 IN	BOYSENBERRY	3.09	3.09	3.09
1	6/9 IN	APRICOT	3.09	3.09	3.09
4	6/9 IN	PUMPKIN	3.14	3.14	12.56

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1400 ARCADE BUILDING ST LOUIS 1 MO

75TH ANNIVERSARY

INVOICE NO. 53184

SOLD TO: MARKET WHOLESALE GRO CO

PLEASE REMIT TO ADDRESS MARKED "X"

P O BOX 36928
CHICAGO 80, ILLINOIS
P O BOX 3628
RINCON STATION
SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE PEL NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet Ritz FROZEN PIES		
1	6/9 IN	MINCE	3.14	3.14
INCLUDES WR-79463				
43				105.45

WE WARRANT THAT THE ARTICLES OF FOOD COVERED HEREBY ARE OF THAT [illegible] ABLE GOVERNMENTS

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 53652

SOLD TO
MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF 41206

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REF. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
1659	WR79882	PICK UP	671	956	6420	12-09-40

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		Pet-Rite FROZEN PIES			
3	6/8 IN	APPLE	2.32	2.32	6.96
1	6/8 IN	STRAWBERRY	2.76	2.76	2.76
1	6/8 IN	APRICOT	2.42	2.42	2.42
1	6/8 IN	COCONUT CRM	2.78	2.78	2.78
1	6/8 IN	CUSTARD	2.40	2.40	2.40
1	6/8 IN	COCONUT-CUS	2.40	2.40	2.40
3	6/9 IN	APPLE	3.09	3.09	9.27
1	6/9 IN	CHERRY	3.09	3.09	3.09
1	6/9 IN	PEACH	3.09	3.09	3.09
2	6/9 IN	BOYSENBERRY	3.09	3.09	6.18
1	6/9 IN	PUMPKIN	3.14	3.14	3.14
16				TOTAL	44.49

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4910
[fol. 4828]

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 53937

SOLD TO: MEADOW GOLD DAIRIES
P O BOX 3216
BAKERSFIELD CALIF 59915

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER NO.	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1886	WR3541	PICK UP	602	956	6210	12-14-60

CARTONS	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
15	6/8 IN	CHERRY	2.32	2.32	34.80
20	6/8 IN	PEACH	2.32	2.32	46.40
20	6/8 IN	BOYSENBERRY	2.32	2.32	46.40
5	6/8 IN	APRICOT	2.42	2.42	12.10
5	6/8 IN	PINEAPPLE	2.42	2.42	12.10

YOUR ORDER 37954

65 151.80

1/16

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN TH S INVC CE WER. PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSME '.: AC \ CONSTITUT.D AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 54087

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF 78110

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3839 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	BOX NO.	CARTON NO.	COUNTRY	INVOICE DATE
2061	WR80690	PICK UP	671 956	6420		12-16-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ret-Rite FROZEN PIES		
1	6/8 IN	APPLE	2.32	2.32	2.32
5	6/8 IN	BLUEBERRY	2.70	2.70	13.50
3	6/8 IN	CHERRY	2.32	2.32	6.96
3	6/8 IN	PEACH	2.32	2.32	6.96
1	6/8 IN	APRICOT	2.42	2.42	2.42
1	6/8 IN	PINEAPPLE	2.42	2.42	2.42
2	6/8 IN	PUMPKIN	2.24	2.24	4.48
3	6/8 IN	CHOC CREAM	2.78	2.78	8.34
3	6/8 IN	COCONUT CRM	2.78	2.78	8.34
3	6/8 IN	LEMON CRM	2.78	2.78	8.34
2	6/8 IN	CUSTARD N/C			
2	6/8 IN	COCONUT-CUS	2.40	2.40	4.80
4	6/9 IN	APPLE	3.09	3.09	12.36
2	6/9 IN	CHERRY	3.09	3.09	6.18
1	6/9 IN	BOYSENBERRY	3.09	3.09	3.09
1	6/9 IN	APRICOT	3.09	3.09	3.09
3	6/9 IN	PUMPKIN	3.14	3.14	9.42
2	6/9 IN	MINCE	3.14	3.14	6.28

INCLUDES WR-80691

42 109.30

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 54127

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF
41206

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

SLSM CODE	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2104	WR80726	PICK UP	671 956		6420	12-16-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ast-Rite FROZEN PIES		
7	6/8 IN	APPLE	2.32	2.32	16.24
2	6/8 IN	BLUEBERRY	2.70	2.70	5.40
4	6/8 IN	CHERRY	2.32	2.32	9.28
2	6/8 IN	PEACH	2.32	2.32	4.64
4	6/8 IN	BOYSENBERRY	2.32	2.32	9.28
3	6/8 IN	APRICOT	2.42	2.42	7.26
1	6/8 IN	PINEAPPLE	2.42	2.42	2.42
4	6/8 IN	PUMPKIN	2.24	2.24	8.96
1	6/8 IN	MINCE	2.44	2.44	2.44
4	6/8 IN	CHOC CREAM	2.78	2.78	11.12
1	6/8 IN	COCONUT CRM	2.78	2.78	2.78
1	6/8 IN	LEMON CRM	2.78	2.78	2.78
2	6/8 IN	CUSTARD N/C			
2	6/8 IN	COCONUT-CUS	2.40	2.40	4.80
3	6/9 IN	APPLE	3.09	3.09	9.27
1	6/9 IN	CHERRY	3.09	3.09	3.09
1	6/9 IN	APRICOT	3.09	3.09	3.09

INCLUDES WR80727

43 102.85

2/14

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 54250

SOLD TO
LE BARON FROZEN FOODS
1,228 SCENIC DR
MODESTO CALIF

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3039 RINCON STATION SAN FRANCISCO 19, CALIF.

38000

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	DEPT.	ORDER NO.	SECTION	INVOICE DATE
2209	WR47406	PICK UP	649	956	6420	12-21-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
15	6/8 IN	CHERRY	2.32	2.32	34.80
10	6/8 IN	PEACH	2.32	2.32	23.20
15	6/8 IN	BOYSENBERRY	2.32	2.32	34.80
40				TOTAL	92.80

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 24430

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2379	WR80361	PICK UP	671	956	6420	12-23-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		Pet-Rite FROZEN PIES			
4	6/8 IN	APPLE	2.32	2.32	9.28
4	6/8 IN	CHERRY	2.32	2.32	9.28
2	6/8 IN	PEACH	2.32	2.32	4.64
5	6/8 IN	BOYSENBERRY	2.32	2.32	11.60
1	6/8 IN	APRICOT	2.42	2.42	2.42
3	6/8 IN	PUMPKIN	2.24	2.24	6.72
1	6/8 IN	MINCE	2.44	2.44	2.44
1	6/8 IN	CHOC CREAM	2.78	2.78	2.78
4	6/8 IN	CUSTARD	2.40	2.40	9.60
1	6/8 IN	COCONUT-CUS	2.40	2.40	2.40
3	6/8 IN	CUSTARD N/C			
15	6/9 IN	APPLE	3.09	3.09	46.35
8	6/9 IN	CHERRY	3.09	3.09	24.72
4	6/9 IN	PEACH	3.09	3.09	12.36
10	6/9 IN	BOYSENBERRY	3.09	3.09	30.90
4	6/9 IN	APRICOT	3.09	3.09	12.36
16	6/9 IN	PUMPKIN	3.14	3.14	50.24
13	6/9 IN	MINCE	3.14	3.14	40.82

INCLUDES WR-80362

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4833]

4915

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 84430

SOLD TO: MARKET WHOLESALE GRO CO

PLEASE REMIT TO ADDRESS MARKED "X"

- ☐ P.O. BOX 5623 CHICAGO 80, ILLINOIS
- ☐ P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[redacted]	[redacted]	INVOICE DATE

CASES	PACK & SIZE	DESCRIPTION	PRICE	[redacted]
		Ad-Ria FROZEN PIES		
1	CS	FREE CUSTARD DUE FROM WR-80726-7-12/16/60		
99				270.91

Received 1/11 Ck# 5520 on 1/19

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 94458

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF

78110

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3623, CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF

CUSTOMER NO. 78110

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2380	WR80422	PICK UP	671	956	6420	12-23-60

CASES	PACK & SIZE	DESCRIPTION	PRICE		AMOUNT
		Pet-Rite FROZEN PIES			
9	6/8 IN	APPLE	2.32	2.32	20.88
4	6/8 IN	BLUEBERRY	2.70	2.70	10.80
3	6/8 IN	CHERRY	2.32	2.32	6.96
2	6/8 IN	PEACH	2.32	2.32	4.64
2	6/8 IN	BOYSENBERRY	2.32	2.32	4.64
1	6/8 IN	STRAWBERRY	2.76	2.76	2.76
1	6/8 IN	APRICOT	2.42	2.42	2.42
1	6/8 IN	PINEAPPLE	2.42	2.42	2.42
8	6/8 IN	PUMPKIN	2.24	2.24	17.92
6	6/8 IN	MINCE	2.44	2.44	14.64
3	6/8 IN	CHOC CREAM	2.78	2.78	8.34
1	6/8 IN	COCONUT CRM	2.78	2.78	2.78
2	6/8 IN	LEMON CRM	2.78	2.78	5.56
4	6/8 IN	CUSTARD N/C			
1	6/8 IN	COCONUT-CUS	2.40	2.40	2.40
14	6/9 IN	APPLE	3.09	3.09	43.26
3	6/9 IN	PEACH	3.09	3.09	9.27
8	6/9 IN	BOYSENBERRY	3.09	3.09	24.72
1	6/9 IN	APRICOT	3.09	3.09	3.09

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4835]

ST. LOUIS COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 54458

SOLD TO: VALLEY WHOLESALE GRO

PLEASE REMIT TO ADDRESS MARKED "X"
- [ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
- [ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[illegible]	[illegible]	INVOICE DATE

CASES	PACK & SIZE	DESCRIPTION	PRICE	[illegible]
		Pet-Ritz FROZEN PIES		
7	6/9 IN	PUMPKIN	3.14	3.14	21.98
3	6/9 IN	MINCE	3.14	3.14	9.42

1 CS APPLIES TO WR 79384-5
OF 12/2 INCLUDES WR-80423

84 218.90

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 54631

SOLD TO: VALLEY WHOLESALE GRO
1800-20TH STREET
SACRAMENTO CALIF 78110

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: VALLEY WHOLESALE GRO
20TH & R STREETS
SACRAMENTO CALIF 78110

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

		SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE
2596	WR80470	PICK UP	671	956	6420	12-30-60

	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
11	6/8 IN	APPLE	2.32	2.32 25.52
3	6/8 IN	BLUEBERRY	2.70	2.70 8.10
3	6/8 IN	CHERRY	2.32	2.32 6.96
4	6/8 IN	PEACH	2.32	2.32 9.28
4	6/8 IN	BOYSENBERRY	2.32	2.32 9.28
1	6/8 IN	STRAWBERRY	2.76	2.76 2.76
1	6/8 IN	APRICOT	2.42	2.42 2.42
5	6/8 IN	PUMPKIN	2.24	2.24 11.20
3	6/8 IN	MINCE	2.44	2.44 7.32
2	6/8 IN	CHOC CREAM	2.78	2.78 5.56
2	6/8 IN	COCONUT CRM	2.78	2.78 5.56
3	6/8 IN	LEMON CRM	2.78	2.78 8.34
6	6/8 IN	CUSTARD N/C		
1	6/8 IN	COCONUT-CUS	2.40	2.40 2.40
3	6/9 IN	APPLE	3.09	3.09 9.27
1	6/9 IN	CHERRY	3.09	3.09 3.09
2	6/9 IN	PUMPKIN	3.14	3.14 6.28
2	6/9 IN	MINCE	3.14	3.14 6.28

FREE CUSTARDS ALSO

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 54631

SOLD TO VALLEY WHOLESALE GRO

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
- [ ] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[illegible]	[illegible]	INVOICE DATE

CASES	PACK & SIZE	DESCRIPTION	PRICE	[illegible]
		Pet-Rite FROZEN PIES		
		INCLUDE 3 CS DUE ON		
		REL 79384-5 OF 12/2/60		
		FOR WEEK ENDING 12/30/60		
		INCLUDES WR-80471		
57				129.62

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND, FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 54650

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
2694	WR80047	PICK UP	671	956	6420	12-30-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
8	6/8 IN	APPLE	2.32	2.32	18.56
2	6/8 IN	BLUEBERRY	2.70	2.70	5.40
1	6/8 IN	CHERRY	2.32	2.32	2.32
3	6/8 IN	PEACH	2.32	2.32	6.96
2	6/8 IN	BOYSENBERRY	2.32	2.32	4.64
2	6/8 IN	APRICOT	2.42	2.42	4.84
3	6/8 IN	CHOC CREAM	2.78	2.78	8.34
1	6/8 IN	COCONUT CRM	2.78	2.78	2.78
2	6/8 IN	LEMON CRM	2.78	2.78	5.56
1	6/8 IN	CUSTARD	2.40	2.40	2.40
2	6/8 IN	CUSTARD N/C			
1	6/9 IN	CHERRY	3.09	3.09	3.09
1	6/9 IN	BOYSENBERRY	3.09	3.09	3.09
1	6/9 IN	APRICOT	3.09	3.09	3.09
2	6/9 IN	PUMPKIN	3.14	3.14	6.28
2	6/9 IN	MINCE	3.14	3.14	6.28

FOR WEEK ENDING 12/30/60
INCLUDES WK 60048

12/14

34 83.63

NTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL Y WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT: AND FURTHER, CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS S 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED PARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 85175

SOLD TO
MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF

41206

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3638 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[redacted]	[redacted]	INVOICE DATE
3052	WR80361	PICK UP	671	956	6420	12-23-60

CASES	PACK & SIZE	DESCRIPTION	[redacted]	PRICE	[redacted]
		FROZEN PIES			
5	6/8 IN	APPLE	2.32	2.32	11.60
4	6/8 IN	CHERRY	2.32	2.32	9.28
2	6/8 IN	PEACH	2.32	2.32	4.64
5	6/8 IN	BOYSENBERRY	2.32	2.32	11.60
1	6/8 IN	APRICOT	2.42	2.42	2.42
3	6/8 IN	PUMPKIN	2.24	2.24	6.72
1	6/8 IN	MINCE	2.44	2.44	2.44
1	6/8 IN	CHOC CREAM	2.78	2.78	2.78
4	6/8 IN	CUSTARD	2.40	2.40	9.60
1	6/8 IN	COCONUT-CUS	2.40	2.40	2.40
3	6/8 IN	CUSTARD N/C			
15	6/9 IN	APPLE	3.09	3.09	46.35
8	6/9 IN	CHERRY	3.09	3.09	24.72
4	6/9 IN	PEACH	3.09	3.09	12.36
10	6/9 IN	BOYSENBERRY	3.09	3.09	30.90
4	6/9 IN	APRICOT	3.09	3.09	12.36
16	6/9 IN	PUMPKIN	3.14	3.14	50.24
13	6/9 IN	MINCE	3.14	3.14	40.82

TO CORRECT INV #54430

2/14

forwd

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

75TH ANNIVERSARY

INVOICE NO. 55175

SOLD TO: MARKET WHOLESALE GRO CO

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
- [ ] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
		CUSTOMER S/H/B BILLED FOR 5 INSTEAD OF 4 CS APPLE AS SHOWN ON ORIG INVOICE INCLUDES WR-80362		
100				281.23

2/14

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOU FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 55206

SOLD TO: MARKET WHOLESALE GRO CO
FRONT & V STREETS
SACRAMENTO CALIF 41206

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5622 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3629 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	[redacted]	[redacted]	INVOICE DATE
3051	WR80361	PICK UP	671	956	6420	12-23-[redacted]

CASES	PACK & SIZE	DESCRIPTION	[redacted]	[redacted]	[redacted]
		Ad-Rite FROZEN PIES			
4-	6/8 IN	APPLE	2.32	2.32	9.28-
4-	6/8 IN	CHERRY	2.32	2.32	9.28-
2-	6/8 IN	PEACH	2.32	2.32	4.64-
5-	6/8 IN	BOYSENBERRY	2.32	2.32	11.60-
1-	6/8 IN	APRICOT	2.42	2.42	2.42-
3-	6/8 IN	PUMPKIN	2.24	2.24	6.72-
1-	6/8 IN	MINCE	2.44	2.44	2.44-
1-	6/8 IN	CHOC CREAM	2.78	2.78	2.78-
4-	6/8 IN	CUSTARD	2.40	2.40	9.60-
1-	6/8 IN	COCONUT-CUS	2.40	2.40	2.40-
3-	6/8 IN	CUSTARD N/C			
15-	6/9 IN	APPLE	3.09	3.09	46.35-
8-	6/9 IN	CHERRY	3.09	3.09	24.72-
4-	6/9 IN	PEACH	3.09	3.09	12.36-
10-	6/9 IN	BOYSENBERRY	3.09	3.09	30.90-
4-	6/9 IN	APRICOT	3.09	3.09	12.36-
16-	6/9 IN	PUMPKIN	3.14	3.14	50.24-
13-	6/9 IN	MINCE	3.14	3.14	40.82-

CREDIT MEMORANDUM

[redacted]

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOU - 1 COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO.
55206

SOLD TO MARKET WHOLESALE GRO CO

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
- [X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS:
NET 7 DAYS FROM DATE OF INVOICE

[redacted]	SHIPPED VIA	SHIP PT.	ORDER NO.	SECTION	INVOICE DATE

[redacted]	DESCRIPTION	PRICE	AMOUNT
[redacted]	[redacted] FROZEN PIES		

TO CANCEL INV #54430
RELEASE SHOWED 5 CS
INSTEAD OF 4 CS DELVD TO
CUSTOMER-INCLUDES WR-80362

99-

278.91-

Cancelled
#54430

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 42596

SOLD TO
IDAHO WHO GROCERY CO
611 CHESTER AVE
POCATELLO IDAHO

31850

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS

[X] P.O. BOX 5030 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
2		PIE	2	956	6310	7-11-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
135-	6/8 IN	APPLE	2.22 -.16*	2.06	278.10-
10-	6/8 IN	BLUEBERRY	2.97	2.97	29.70-
20-	6/8 IN	PEACH	2.50 -.44*	2.06	41.20-
25-	6/8 IN	BOYSENBERRY	2.50	2.50	62.50-
15-	6/8 IN	STRAWBERRY	2.97	2.97	44.55-
10-	6/8 IN	CHOC CREAM	2.92	2.92	29.20-
10-	6/8 IN	COCONUT CRM	2.92	2.92	29.20-
10-	6/8 IN	LEMON CRM	2.92	2.92	29.20-
15-	6/9 IN	APPLE	3.20	3.20	48.00-

* TRADE ALLOWANCE
CREDIT MEMORANDUM
TO CANCEL INV #41181 OF
6/13/60-RETURNED TO PLANT
VIA POCATELLO WISE

CREDIT

250- 591.65-

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43521

SOLD TO: ALBERTSON S DIST CORP
2700 REGAN STREET
BOISE IDAHO

610

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

ORDER NUMBER	CHIT NUMBER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
1064	24823	BOISE C S	606	956	6310	7-14-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
225	6/8 IN	APPLE	2.20 -.18* 2.02	454.50
85	6/8 IN	BLUEBERRY	2.58 2.58	219.30
175	6/8 IN	CHERRY	2.20 -.18* 2.02	353.50
100	6/8 IN	PEACH	2.20 -.18* 2.02	202.00
15	6/8 IN	APRICOT	2.46 2.46	36.90
25	6/8 IN	PINEAPPLE	2.46 2.46	61.50
50	6/8 IN	PUMPKIN	1.38 1.38	69.00
50	6/8 IN	CHOC CREAM	2.88 2.88	144.00
35	6/8 IN	COCONUT CRM	2.88 2.88	100.80
35	6/8 IN	LEMON CRM	2.88 2.88	100.80
		* TRADE ALLOWANCE		
795				1,742.30

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4845]

4927

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING . ST. LOUIS 1, MO.

INVOICE NO. 59351

SOLD TO: ASSOC FD STORES INC
P O BOX 631
POCATELLO IDAHO

2495

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P. O. BOX 5623, CHICAGO 80, ILLINOIS
[X] P. O. BOX 3630, RINCON STATION, SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOC FD STORES INC
3931 YELLOWSTONE AVE
POCATELLO IDAHO

CUSTOMER NUMBER
2495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7511 CASES		CONSOLID	2	956	6310	10-24-60

	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	1108	6/8IN	APPLE	2.24	.18	2.06	206.00
25	1118	6/8IN	BLUEBERRY	2.62		2.62	65.50
75	1128	6/8IN	CHERRY	2.24	.18	2.06	154.50
35	1138	6/8IN	PEACH	2.24	.18	2.06	72.10
25	1148	6/8IN	BOYSENBERRY	2.24	.18	2.06	51.50

TO CORRECT INV #49782
AUTH GIVEN TO SHOW T/A ON
APPLE-CHERRY-PEACH
BOYSENBERRY-AS SOLD
260

549.60

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

4/10

INVOICE NO. 39678

S. ASSOC FD STORES INC
DT P O BOX 631
LO POCATELLO IDAHO

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5021 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3530 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NUMBER 2495

S. ASSOC FD STORES INC
SHT 3931 YELLOWSTONE AVE
TO POCATELLO IDAHO

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	SHIPT. ORDER OR WAREHOUSE REL./NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
7861		CONSOLID	2	956	6310	10-24-60

CASES	PRODUCT CODE	PACK & SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100	1108	6/8IN	APPLE	2.24	.18	2.06	206.00
25	1118	6/8IN	BLUEBERRY	2.62		2.62	65.50
75	1128	6/8IN	CHERRY	2.24	.18	2.06	154.50
35	1138	6/8IN	PEACH	2.24	.18	2.06	72.10
25	1148	6/8IN	BOYSENBERRY	2.24		2.24	56.00

TO CORRECT INV #49782
NO T/A S/H/B GIVEN ON
BOYS-AS PREVIOUSLY
REQUESTED BY L C L
260 554.10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS AMENDED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

ST. LOUIS FILE COPY

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

INVOICE NO. 59717

SOLD TO: ASSOC FD STORES INC
P O BOX 631
POCATELLO IDAHO

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 BINCOM STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOC FD STORES INC
3931 YELLOWSTONE AVE
POCATELLO IDAHO

CUSTOMER NUMBER 2495

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	SHIPPER NO.	SECTION	INVOICE DATE
7860		CONSOLID	2	956	6310	10-24-60

CASES	PRODUCT CODE	PACK-A SIZE	DESCRIPTION	PRICE	TRADE ALLOWANCE	NET PRICE	AMOUNT
			PET-RITZ				
100-	1108	6/8IN	APPLE	2.24	.18	2.06	206.00-
25-	1118	6/8IN	BLUEBERRY	2.62		2.62	65.50-
75-	1128	6/8IN	CHERRY	2.24	.18	2.06	154.50-
35-	1138	6/8IN	PEACH	2.24	.18	2.06	72.10-
25-	1148	6/8IN	BOYSENBERRY	2.24	.18	2.06	51.50-

CREDIT MEMORANDUM
TO CANCEL INV #59351
NO 17A 57H/B GIVEN ON BOY
260- 549.60-

CREDIT

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY
FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 47685

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

2502 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

						INVOICE DATE
120	WR04953	PICK UP	676	956	0310	7-05-60

		FROZEN PIES			
10	6/8 IN	APPLE	2.30 -.16*	2.14	21.40
3	6/8 IN	CHERRY	2.30 -.16*	2.14	6.56
4	6/8 IN	CHOC CREAM	3.00	3.00	12.00
4	6/8 IN	COCONUT CRM	3.00	3.00	12.00
2	6/8 IN	LEMON CRM	3.00	3.00	6.00
1	6/8 IN	CUSTARD	2.52	2.52	2.52

* TRADE ALLOWANCE

25 62.48

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 4269P

SOLD TO
[illegible] FISHERIES CORP
[illegible] FIRST ST SO
SALT LAKE CITY, UTAH 7001

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP WT.	ORDERED NO.	SECTION	INVOICE DATE
	[illegible]4976	[illegible]ICE JP	678	256	3 10	7-05-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Pet-Ritz FROZEN PIES		
2	6/8 IN	BLUEBERRY	3.05	3.05 12.25
5	6/8 IN	CHERRY	2.30 -.16¢	2.14 10.70
5	6/8 IN	PEACH	2.58 -.44¢	2.14 10.70
10	6/8 IN	APPLE	3.28	3.25 32.80
		TRADE ALLOWANCE		
23				67.45

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY OF [illegible]

DISTRICT OFFICE

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43033

SOLD TO:
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X" 2502

[ ] P.O. BOX 8623 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER OR WAREHOUSE REL. NO.	SHIPPED VIA	SHIP PT.	BROKER NO.	SECTION	INVOICE DATE
536	WR126	PICK UP	676	956	6010	7-12-60

CASES	PACK & SIZE	DESCRIPTION	PRICE	AMOUNT
		Ad-Lib FROZEN PIES		
19	6/8 IN	APPLE 2.32 -.18*	2.14	40.66
2	6/8 IN	CHOC CREAM	3.00	6.00
2	6/8 IN	COCONUT CRM	3.00	6.00
1	6/8 IN	LEMON CRM	3.00	3.00
1	6/8 IN	CUSTARD	2.52	2.52

* TRADE ALLOWANCE

25 58.18

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 43809

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 5025 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

OUR ORDER	CUST. ORDER NO. / WAREHOUSE SEL. NO.					INVOICE DATE
1132	8462	PICK UP	676	956	6310	7-27-60

CASES	PACK & SIZE	DESCRIPTION		PRICE	AMOUNT
		FROZEN PIES			
5	6/8 IN	APPLE	2.32 -.18¢	2.14	10.70
5	6/8 IN	CHOC CREAM	3.00	3.00	15.00
10	6/8 IN	COCONUT CRM	3.00	3.00	30.00
5	6/8 IN	LEMON CRM	3.00	3.00	15.00
		* TRADE ALLOWANCE			
25					70.70

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1. MO.

[redacted]TH ANNIVERSARY

INVOICE NO. [redacted]5534

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. [redacted]4302

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	INVOICE DATE
4276	WR1242	PICK UP	670	956	0210	9-06-60

[redacted]	[redacted]	DESCRIPTION	[redacted]	PRICE	AMOUNT
		FROZEN PIES			
15	6/6 IN	APPLE	2.32 -.18*	2.14	32.10
5	6/6 IN	BLUEBERRY	2.70	2.70	13.50
5	6/6 IN	APRICOT	2.58	2.58	12.90
5	6/6 IN	CHOC CREAM	2.72	2.72	13.60
15	6/6 IN	COCONUT CRM	2.72	2.72	40.80
5	6/6 IN	LEMON CRM	2.72	2.72	13.60
		* TRADE ALLOWANCE			
50					126.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

1852

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 46559

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X" 2502

[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION, SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAh

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	INVOICE DATE
4275 CASES	KR1381	PICK UP	676	956	6310	9-12-60

FROZEN PIES

25	6/6	IN	APPLE	2.32 -.18*	2.14	53.50
5	6/6	IN	BLUEBERRY	2.70	2.70	13.50
10	6/6	IN	BOYSENBERRY	2.32	2.32	23.20

* TRADE ALLOWANCE

40 90.20

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, INSOFAR AS SUCH SECTION IS THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 46560

SOLD TO: BOOTH FISHERIES CORP
350 W FIRST ST SO
SALT LAKE CITY UTAH 7001

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 3823 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

						INVOICE DATE
4274	WR1391	PICK UP	676	956	6310	9-12-60

		PRICE	AMOUNT
	FROZEN PIES		
15	6/8 IN APPLE	2.32 -.18*	2.14 32.10
	* TRADE ALLOWANCE		
15			32.10

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 46903

SOLD TO
BOOTH FISHERIES CORP
350 W FIRST ST SO
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5823 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3630 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO

CUSTOMER NO. 7001

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]						INVOICE DATE
4582	WR1525	PICK UP	676	956	6310	9-16-60

			[redacted] FROZEN PIES			
50	6/8 IN	APPLE	2.32	-.18*	2.14	107.00
25	6/8 IN	CHERRY	2.32	-.18*	2.14	53.50
	* TRADE ALLOWANCE					
75						160.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 47192

SOLD TO:
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5825 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3838 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO:
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	INVOICE DATE
4031	WR1533	PICK UP	670	926	6510	7-19-60

[redacted]	[redacted]	DESCRIPTION	PRICE	AMOUNT
		FROZEN PIES		
19	6/8 IN	APPLE	2.32	44.08
5	6/8 IN	APRICOT	2.58	12.90
24			TOTAL	56.98

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 10 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] TH ANNIVERSARY

INVOICE NO. 49360

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3039 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]						INVOICE DATE
7279	WR2204	PICK UP	676	956	6310	10-17-60

[redacted] FROZEN PIES

15	6/8 IN	APPLE	2.32	2.32	34.80
5	6/8 IN	BLUEBERRY	2.70	2.70	13.50
10	6/8 IN	CHERRY	2.32	2.32	23.20
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20
40				TOTAL	94.70

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

4940
[fol. 4858]

DISTRICT OFFICE

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO.

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1247
SALT LAKE CITY, UTAH

SHIP TO
ASSOCIATED FOOD STORES
301 NO 2100 WEST
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 5523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3539 RINCON STATION SAN FRANCISCO 19, CALIF.

CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

INVOICE DATE

[illegible]	[illegible]	PACK OF	[illegible]	[illegible]	[illegible]	10-24-60
		Ann Page FROZEN PIES				
24	6½ IN	APPLE	2.32	2.32		46.40
5	6½ IN	BLUEBERRY	2.50	2.50		12.50
10	6½ IN	CHERRY	2.32	2.32		23.20
5	6½ IN	PEACH	2.32	2.32		11.60
5	6½ IN	APRICOT	2.52	2.50		12.50
49				TOTAL		107.00

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO. 50549

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X":
[ ] P.O. BOX 3629 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3629 RINCON STATION SAN FRANCISCO 19, CALIF.

2502 CUSTOMER NO.

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]					INVOICE DATE
6513 WR2518	PICK UP	676	956	6310	10-31-60

FROZEN PIES

25	6/8 IN	APPLE	2.32	2.32	58.00
5	6/8 IN	PEACH	2.32	2.32	11.60
5	6/8 IN	APRICOT	2.58	2.58	12.90
35				TOTAL	82.50

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 41145

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

PLEASE REMIT TO ADDRESS MARKED "X"

- [ ] P.O. BOX 3639 CHICAGO 80, ILLINOIS
- [X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted]					INVOICE DATE
9151	MR2648	PICK UP	670 95C	6510	11-07-60

[redacted]			PRICE	AMOUNT
		FROZEN PIES		
15	6/8 IN	APPLE	2.32	34.80
5	6/8 IN	BLUEBERRY	2.70	13.50
10	6/8 IN	CHERRY	2.32	23.20
5	6/8 IN	PEACH	2.32	11.60
5	6/8 IN	BOYSENBERRY	2.32	11.60
5	6/8 IN	APRICOT	2.58	12.90
			TOTAL	107.60

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 10 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 51807

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

2502

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted] INVOICE DATE

9766	WR2801	PICK UP	676	956	6310	11-14-60
		[redacted] FROZEN PIES				
15	6/8 IN	APPLE	2.32		2.32	34.80
5	6/8 IN	BLUEBERRY	2.70		2.70	13.50
10	6/8 IN	CHERRY	2.32		2.32	23.20
5	6/8 IN	PEACH	2.32		2.32	11.60
5	6/8 IN	BOYSENBERRY	2.32		2.32	11.60
40					TOTAL	94.70

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 10 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY
FOOD PRODUCTS DIVISION
1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted]TH ANNIVERSARY

INVOICE NO.
53177

SOLD TO: ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

2502

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 8023 CHICAGO 80, ILLINOIS
[X] P.O. BOX 3639 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO: ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

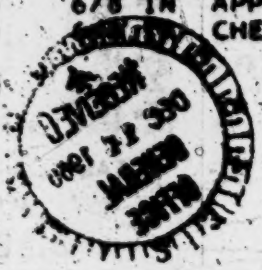
TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted] INVOICE DATE

1196	WR3291	PICK UP	676	956	6310	12-05-60

FROZEN PIES

25	6/8 IN	APPLE	2.32	2.32	58.00
5		CHERRY	2.32	2.32	11.60
30				TOTAL	69.60



WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

[fol. 4863]

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

75TH ANNIVERSARY

INVOICE NO. 53633

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT
P O BOX 1447
SALT LAKE CITY UTAH

2502

PLEASE REMIT TO ADDRESS MARKED "X"
[ ] P.O. BOX 8523 CHICAGO 80, ILLINOIS
[X] P.O. BOX 8039 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

						INVOICE DATE
1649	WR3443	PICK UP	676	956	6310	12-12-60

FROZEN PIES

10	6/8 IN	APPLE	2.32	2.32	23.20
5	6/8 IN	BLUEBERRY	2.70	2.70	13.50
5	6/8 IN	CHERRY	2.32	2.32	11.60
5	6/8 IN	BOYSENBERRY	2.32	2.32	11.60
2				TOTAL	59.90

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI

DISTRICT OFFICE

PET MILK COMPANY

FOOD PRODUCTS DIVISION

1401 ARCADE BUILDING ST. LOUIS 1, MO.

[redacted] 75TH ANNIVERSARY

INVOICE NO. 54101

SOLD TO
ASSOCIATED FOOD STORES
FROZEN FOODS DEPT.
P O BOX 1447
SALT LAKE CITY UTAH

2502

PLEASE REMIT TO ADDRESS MARKED "X"

[ ] P.O. BOX 5023 CHICAGO 80, ILLINOIS

[X] P.O. BOX 3939 RINCON STATION SAN FRANCISCO 19, CALIF.

SHIP TO
ASSOCIATED FOOD STORES
501 NO 2100 WEST
SALT LAKE CITY UTAH

CUSTOMER NO. 2502

TERMS: NET 7 DAYS FROM DATE OF INVOICE

[redacted] INVOICE DATE

2101	WR3594	PICK UP	676 956	6310	12-19-60

[redacted] FROZEN PIES

10	6/8 IN	CHERRY	2.32	2.32	23.20
5	6/8 IN	PEACH	2.32	2.32	11.60
10	6/8 IN	BOYSENBERRY	2.32	2.32	23.20
5	6/8 IN	APRICOT	2.58	2.58	12.90
30				TOTAL	70.90

WE GUARANTEE THAT THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE WERE PRODUCED, PACKED, LABELED AND SHIPPED IN FULL CONFORMITY WITH THE FEDERAL FOOD, DRUG AND COSMETIC ACT AS CONSTITUTED AND EFFECTIVE AT DATE OF SHIPMENT; AND FURTHER, WE HEREBY CERTIFY THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PET MILK COMPANY ST. LOUIS 1, MISSOURI.